

**LIFENET LIMITED**

**Company Registration Number:  
03240956 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2011**

**End date: 31st July 2012**

**SUBMITTED**

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# **LIFENET LIMITED**

## **Company Information for the Period Ended 31st July 2012**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | P SEATON   |
| <b>Registered office:</b>           | 8 Monaco Place<br>Newcastle<br>Staffs<br>ST5 2QT |
| <b>Company Registration Number:</b> | 03240956 (England and Wales)                     |

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# LIFENET LIMITED

## Abbreviated Balance sheet As at 31st July 2012

|   | Notes | 2012<br>£            | 2011<br>£            |
|---|-------|----------------------|----------------------|
| <b>Fixed assets</b>                           |       |                      |                      |
| Tangible assets:                              | 2     | 91,000               | 91,000               |
| <b>Total fixed assets:</b>                    |       | <u>91,000</u>        | <u>91,000</u>        |
| <b>Creditors</b>                              |       |                      |                      |
| <b>Total assets less current liabilities:</b> |       | 91,000               | 91,000               |
| <b>Total net assets (liabilities):</b>        |       | <u><u>91,000</u></u> | <u><u>91,000</u></u> |

The notes form part of these financial statements

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# LIFENET LIMITED

## Abbreviated Balance sheet As at 31st July 2012 continued

|                                  | Notes | 2012<br>£     | 2011<br>£     |
|----------------------------------|-------|---------------|---------------|
| <b>Capital and reserves</b>      |       |               |               |
| Profit and Loss account:         |       | 91,000        | 91,000        |
| <b>Total shareholders funds:</b> |       | <u>91,000</u> | <u>91,000</u> |

For the year ending 31 July 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 April 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: P SEATON  
Status: Director

The notes form part of these financial statements

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# **LIFENET LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Prepared in accordance with the small companies regime as stipulated by the Financial Reporting Standard for Smaller Entities (2009).

#### **Other accounting policies**

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# LIFENET LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

### 2. Tangible assets

|                      | Total  |
|----------------------|--------|
| Cost                 | £      |
| At 01st August 2011: | 91,000 |
| At 31st July 2012:   | 91,000 |
| Net book value       |        |
| At 31st July 2012:   | 91,000 |
| At 31st July 2011:   | 91,000 |

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