

Registered number 4139566

LIFE PROTECT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2007

TUESDAY



A42 ***AK6MYWR7*** **364**
29/01/2008
COMPANIES HOUSE

LIFE PROTECT LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2007

	Note	£	£
Fixed Assets	3		290
Tangible Assets			
Current Assets			
Debtors		2	
Cash at bank and in hand		<u>3931</u>	
		3933	
Creditors Amounts falling due		0	
Within one year			
Net Current Assets			3,933
Total assets less current liabilities			3,933
Profit and Loss Reserve			0
Net Assets			3,933
Capital and reserves	7		
Called up share capital			2
Profit/Loss Account			3,933
Shareholders funds			3,935

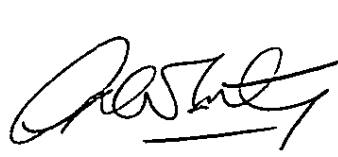
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249b(2) of the Act

The directors acknowledge their responsibilities for

- (1) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985, and
- (2) preparing accounts which give a true and fair state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within PART 12 of the Companies Act 1985

Director
Approved by the board on

 Trevor New Whiting
28th January 2008.

LIFE PROTECT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2007**

Accounting policies

The accounts have been prepared under the historical costs convention and in accordance with Financial Reporting Standard for Smaller Entities

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rate in order to write off assets over their expected useful lives -

Office equipment	25% reducing balance
Computer equipment	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes

LIFE PROTECT

NOTES TO THE ABBREVIATED ACCOUNTS
YEARS ENDED 30 APRIL 2007

3 Tangible fixed assets

	TOTAL	Office Equipment
Cost		
Cost at 30 04 05	0	0
Additions	0	0
Disposals	0	0
Cost at 30 04 06	0	0
Depreciation	0	0
B/fwd	0	0
Charge for the year	0	0
On disposals	0	0
C/fwd	0	0
Net Book Value	0	0
At 30 04 05	0	0
At 30 04 06	0	0

4 Debtors

2007

Debtors include

Amounts due after more than one year

0

7 Share capital

2007

Authorised

Ordinary shares of £1 each

2

2007 2006

Allotted, called up and fully paid
Ordinary shares of £1 each

2 2

LIFE PROTECT LIMITED

PROFIT AND LOSS ACCOUNT
YEAR ENDED 30 APRIL 2007

	Year ended 30 th April 2007	Period from 1 May 2005 to 30 April 2006
INCOME		
Fees and disbursements	4,959	2,294
Interest Income	<u>40</u>	<u>18</u>
TOTAL INCOME	4,999	2,312
EXPENDITURE		
Introduction Fees	0	183
Agency Fees	0	140
Salaries	0	0
Rent	0	0
Insurance	0	0
General administration	506	0
Computer expenses	0	0
Motor & travel	0	38
Advertising and promotion	1340	0
Legal and professional fees	345	593
Bank charges	0	0
Depreciation	0	64
TOTAL EXPENSES	2,191	1,018
NET PROFIT (LOSS) YEAR	2,808	1,294
Profit and loss Reserve	(233)	
NET PROFIT (after applying c/f loss)	<u>2,575</u>	<u>(233)</u>
	2,575	
Corporation Tax	489	0
Dividend Paid	1,000	0
Retained Profit	1,896	0