

Registered number: 4139566

LIFE PROTECT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2008

TUESDAY



AD3106VX

A38

27/01/2009

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COMPANIES HOUSE

LIFE PROTECT LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2008**

	Note	£	£
Fixed Assets			0
Tangible Assets			
Current Assets			
Debtors		0	
Cash at bank and in hand		<u>5155</u>	5,155
Creditors: Amounts falling due Within one year			3,308
Net Current Assets			1,847
Total assets less current liabilities			1,847
Net Assets			
Capital and reserves	7		
Called up share capital			2
Profit/Loss Account reserve carried forward			1,847
Shareholders funds			1,849

Directors Report

The Directors present their report and the financial statements for the year ended 30th April 2008.

Principal Activity

The principle activity of the company is Financial Service provision.

Directors

The directors who held office during the year were:-

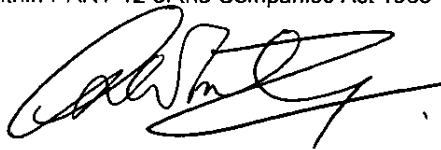
- T N Whiting

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 30th December 2008

LIFE PROTECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2008

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 2008

3 Tangible fixed assets

	TOTAL		Office Equipment	
Cost				
Cost at n/a	0		0	
Additions		0		0
Disposals		0		0
Cost at n/a	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 n/a		0		0
At n/a		0		0

4 Debtors

2008

Debtors include:

Amounts due after more than one year

0

7 Share capital

2008

Authorised

Ordinary shares of £1 each

2

2008 2007

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

LIFE PROTECT LIMITED

**PROFIT AND LOSS ACCOUNT
YEAR ENDED 30 APRIL 2008**

	Year ended 30 th April 2008	Period from 1 May 2006 to 30 April 2007
INCOME		
Fees and disbursements	2,259	4,959
Interest Income	<u>47</u>	<u>40</u>
TOTAL INCOME	2,306	4,999
EXPENDITURE		
Introduction Fees	0	0
Agency Fees	0	0
Salaries	0	0
Rent	0	0
Insurance	0	0
General administration	174	506
Computer expenses	0	0
Motor & travel	0	0
Advertising and promotion	345	1,340
Legal and professional fees	50	345
Bank charges	0	0
Depreciation	0	0
TOTAL EXPENSES	569	2,191
NET PROFIT (LOSS) YEAR	1,737	2,808
Adjustment for carried forward loss	<u>1,737</u>	<u>(233)</u>
		2,575
 Corporation Tax	 351	 489
 Retained Profit For Year	 1,386	 2,086
 Any previous retained profit	 <u>2,086</u>	
Total Retained Profit	3,472	
Dividend	1,625	
Profit and Loss Reserve c/f	<u>1,847</u>	