

Registered number 4139566

LIFE PROTECT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2011

MONDAY



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COMPANIES HOUSE

LIFE PROTECT LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2011**

	Note	£	£
Fixed Assets			0
Tangible Assets			
Current Assets			
Debtors		0	
Cash at bank and in hand		<u>1,198</u>	1,198
Creditors Amounts falling due Within one year			1,018
Net Current Assets			0
Total assets less current liabilities			180
Net Assets			
Capital and reserves			180
Called up share capital			<u>2</u>
			<u>182</u>
Profit/Loss Account reserve c/f			180
Shareholders funds			180

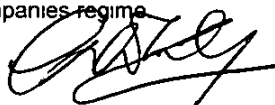
For the year ended 30th April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- 1 Ensuring the company keeps accounting records which comply with section 386, and
- 2 Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The accounts have been delivered in accordance with the provisions applicable to companies, subject to the small companies regime



Director

Trevor N Whiting

Approved by the board on 30th December 2011

LIFE PROTECT LIMITED

Directors Report

The Directors present their report and the financial statements for the year ended 30th April 2011

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



Director
Trevor N Whiting
Approved by the board on 30th December 2011

LIFE PROTECT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2011**

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 2011

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		2011
Debtors include		
Amounts due after more than one year		0
7 Share capital		2011
Authorised		
Ordinary shares of £1 each		2
		2011 2010
Allotted, called up and fully paid		
Ordinary shares of £1 each		2 2

LIFE PROTECT LIMITED**PROFIT AND LOSS ACCOUNT
YEAR ENDED 30 APRIL 2011**

	Year ended 30 th April 2011	Period from 1 May 2009 to 30 April 2010
INCOME		
Fees and disbursements	637	5,127
Interest Income	<u>0</u>	<u>0</u>
TOTAL INCOME	637	5,127
EXPENDITURE		
Introduction Fees	0	2,264
Agency Fees	0	0
Salaries	0	0
Rent	0	0
Insurance	0	0
General administration	0	2,681
Computer expenses	35	217
Motor & travel	0	0
Advertising and promotion	0	501
Legal and professional fees	35	35
Bank charges	0	0
Depreciation	0	0
TOTAL EXPENSES	35	5,698
NET PROFIT (LOSS) YEAR	602	(571)
Adjustment for carried forward loss	(374)	
Retained Profit For Year (before tax)	228	(571)
Corporation Tax	(48)	0
Any previous retained profit	(374)	197
Total Retained Profit after tax	180	(374)
Dividend	0	0
Profit and Loss Reserve c/f	180	(374)