

Registered number
04957750

Dignified Living Limited

Report and Accounts

31 August 2011

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Dignified Living Limited
Report and accounts
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Dignified Living Limited
Company Information

Director

Mrs C Jaggan-Vince

Accountants

Steven R Francis & Co Limited
Bury Lodge
Bury Road
Stowmarket
Suffolk
IP14 1JA

Bankers

HSBC Bank plc

Registered office

Bury Lodge
Bury Road
Stowmarket
Suffolk
IP14 1JA

Registered number

04957750

Dignified Living Limited

Registered number:

04957750

Director's Report

The director presents her report and accounts for the year ended 31 August 2011

Principal activities

The company's principal activity during the year continued to be the sale and development of medical aids

Directors

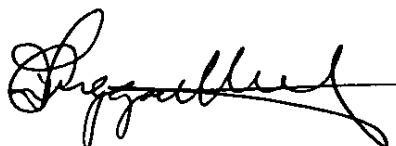
The following persons served as directors during the year

Mrs C Jaggan-Vince

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 24 April 2012 and signed on its behalf

A handwritten signature in black ink, appearing to read 'C Jaggan-Vince', written in a cursive style.

Mrs C Jaggan-Vince
Director

Dignified Living Limited

Report to the director on the preparation of the unaudited statutory accounts of Dignified Living Limited for the year ended 31 August 2011

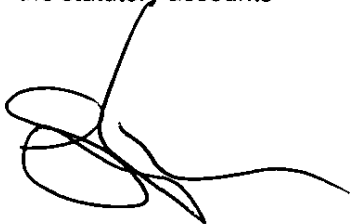
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Dignified Living Limited for the year ended 31 August 2011 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Dignified Living Limited, as a body, in accordance with the terms of our engagement letter dated 10 March 2009. Our work has been undertaken solely to prepare for your approval the accounts of Dignified Living Limited and state those matters that we have agreed to state to the Board of Directors of Dignified Living Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dignified Living Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Dignified Living Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Dignified Living Limited. You consider that Dignified Living Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Dignified Living Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Steven R Francis & Co Limited
Chartered Certified Accountants
Bury Lodge
Bury Road
Stowmarket
Suffolk
IP14 1JA

24 April 2012

Dignified Living Limited
Profit and Loss Account
for the year ended 31 August 2011

| | Notes | 2011 £ | 2010 £ |
|--|--------------|-------------------|-------------------|
| Turnover | | 289 | 11,556 |
| Cost of sales | | (2,253) | (5,373) |
| Gross (loss)/profit | | (1,964) | 6,183 |
| Administrative expenses | | (2,326) | (11,471) |
| Operating loss | 2 | (4,290) | (5,288) |
| Interest receivable | | 3 | 4 |
| Interest payable | 3 | (306) | (425) |
| Loss on ordinary activities before taxation | | (4,593) | (5,709) |
| Tax on loss on ordinary activities | | - | - |
| Loss for the financial year | | <u>(4,593)</u> | <u>(5,709)</u> |

Dignified Living Limited
Balance Sheet
as at 31 August 2011

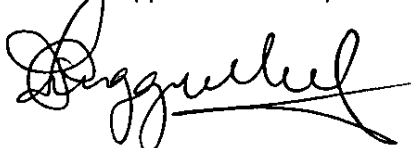
| | Notes | 2011 £ | 2010 £ |
|--|-------|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 4 | 504 | 1,030 |
| Current assets | | | |
| Cash at bank and in hand | | 6,170 | 10,036 |
| Creditors' amounts falling due within one year | 5 | (43,746) | (42,818) |
| Net current liabilities | | (37,576) | (32,782) |
| Total assets less current liabilities | | (37,072) | (31,752) |
| Creditors' amounts falling due after more than one year | 6 | (858) | (1,585) |
| Net liabilities | | <u>(37,930)</u> | <u>(33,337)</u> |
| Capital and reserves | | | |
| Called up share capital | 7 | 1 | 1 |
| Profit and loss account | 8 | (37,931) | (33,338) |
| Shareholder's funds | | <u>(37,930)</u> | <u>(33,337)</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs C Jaggan-Vince
 Director

Approved by the board on 24 April 2012

Dignified Living Limited
Notes to the Accounts
for the year ended 31 August 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

| | |
|---------------------|-------------------|
| Plant and machinery | 25% straight line |
|---------------------|-------------------|

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. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

| | | |
|------------------------------------|-------------|-------------|
| 2 Operating profit | 2011 | 2010 |
| | £ | £ |
| This is stated after charging | | |
| Depreciation of owned fixed assets | 526 | 526 |
| | <hr/> | <hr/> |
| 3 Interest payable | 2011 | 2010 |
| | £ | £ |
| Interest payable | 306 | 425 |
| | <hr/> | <hr/> |

Dignified Living Limited
Notes to the Accounts
for the year ended 31 August 2011

4 Tangible fixed assets

| | Plant and machinery etc £ |
|-----------------------|--|
| Cost | |
| At 1 September 2010 | 2,103 |
| At 31 August 2011 | <u>2,103</u> |
| Depreciation | |
| At 1 September 2010 | 1,073 |
| Charge for the year | 526 |
| At 31 August 2011 | <u>1,599</u> |
| Net book value | |
| At 31 August 2011 | <u>504</u> |
| At 31 August 2010 | <u>1,030</u> |

5 Creditors, amounts falling due within one year

| | 2011 £ | 2010 £ |
|---------------------------|-------------------|-------------------|
| Bank loans and overdrafts | 675 | 528 |
| Trade creditors | - | 15 |
| Director's loan account | 42,357 | 41,435 |
| Other creditors | 714 | 840 |
| | <u>43,746</u> | <u>42,818</u> |

6 Creditors: amounts falling due after one year

| | 2011 £ | 2010 £ |
|------------|-------------------|-------------------|
| Bank loans | <u>858</u> | <u>1,585</u> |

7 Share capital

| | Nominal value | 2011 Number | 2011 £ | 2010 £ |
|---|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid Ordinary shares | £1 each | 1 | <u>1</u> | <u>1</u> |

8 Profit and loss account

| | 2011 £ |
|---------------------|-------------------|
| At 1 September 2010 | (33,338) |
| Loss for the year | (4,593) |
| At 31 August 2011 | <u>(37,931)</u> |

Dignified Living Limited
Notes to the Accounts
for the year ended 31 August 2011

9 Ultimate controlling party

By virtue of her shareholding Mrs C Jaggan-Vince controls the company