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REGISTERED NUMBER 05903893 (England and Wales)

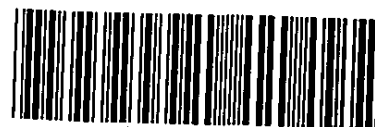
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ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

FOR

NEW LIFE ENTERPRISES LTD

MONDAY



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COMPANIES HOUSE

NEW LIFE ENTERPRISES LTD (REGISTERED NUMBER 05903893)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

NEW LIFE ENTERPRISES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2011

DIRECTORS.

Mrs I L Bell
Mr P Bengier
Mrs F Mayo

REGISTERED OFFICE

22 Newland
Lincoln
LN1 1XD

REGISTERED NUMBER

05903893 (England and Wales)

ACCOUNTANTS.

Smethurst and Buckton Ltd
12 Abbey Road
GRIMSBY
DN32 0HL

BANKERS

Yorkshire Bank plc,
8 Guildhall Street
LINCOLN
LN1 1TT

ABBREVIATED BALANCE SHEET
31 OCTOBER 2011

	Notes	31 10 11 £	£	31 10 10 £	£
FIXED ASSETS					
Tangible assets	2		9,264		11,649
CURRENT ASSETS					
Stocks		3,300		3,450	
Debtors		5,315		5,628	
Cash at bank and in hand		11,183		20,591	
		19,798		29,669	
CREDITORS					
Amounts falling due within one year		19,472		29,343	
NET CURRENT ASSETS			326		326
TOTAL ASSETS LESS CURRENT LIABILITIES			9,590		11,975
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			9,589		11,974
SHAREHOLDERS' FUNDS			9,590		11,975

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

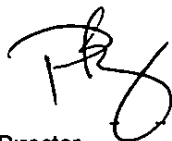
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 APRIL 2012 and were signed on its behalf by



Mr P Bengier - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	19,620
Additions	690
At 31 October 2011	<u>20,310</u>
DEPRECIATION	
At 1 November 2010	7,971
Charge for year	3,075
At 31 October 2011	<u>11,046</u>
NET BOOK VALUE	
At 31 October 2011	<u>9,264</u>
At 31 October 2010	<u>11,649</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 10 11 £	31 10 10 £
1	Ordinary	£1	<u>1</u>	<u>1</u>