

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012**

**FOR**

**NEW LIFE ENTERPRISES LTD**

SATURDAY



\*A2D0EC8W\*

A17

20/07/2013

#89

COMPANIES HOUSE

**NEW LIFE ENTERPRISES LTD (REGISTERED NUMBER. 05903893)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**NEW LIFE ENTERPRISES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**

---

**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 2012**

	Notes	31 10 12 £	£	31 10 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,336		9,264
<b>CURRENT ASSETS</b>					
Stocks		3,300		3,300	
Debtors		8,865		5,315	
Cash at bank and in hand		9,129		11,183	
		21,294		19,798	
<b>CREDITORS</b>					
Amounts falling due within one year		20,968		19,472	
<b>NET CURRENT ASSETS</b>			326		326
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,662		9,590
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			7,661		9,589
<b>SHAREHOLDERS' FUNDS</b>			7,662		9,590

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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 behalf by

18 July 2013

and were signed on its

Mr P Bengier - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**

**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 £
<b>COST</b>	
At 1 November 2011	20,310
Additions	478
	<hr/>
At 31 October 2012	20,788
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2011	11,046
Charge for year	2,406
	<hr/>
At 31 October 2012	13,452
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2012	7,336
	<hr/>
At 31 October 2011	9,264
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
 Number                      Class

	Nominal value £1	31 10 12 £	31 10 11 £
1                      Ordinary		<hr/> 1 <hr/>	<hr/> 1 <hr/>