

Registered Number 06055169

THE GOOD LIFE ORPHANAGE LTD

Abbreviated Accounts

31 January 2011

Abbreviated Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	112,000	112,000
		<u>112,000</u>	<u>112,000</u>
Current assets			
Cash at bank and in hand		107,152	107,152
		<u>107,152</u>	<u>107,152</u>
Net current assets (liabilities)		<u>107,152</u>	<u>107,152</u>
Total assets less current liabilities		<u>219,152</u>	<u>219,152</u>
Total net assets (liabilities)		<u>219,152</u>	<u>219,152</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		219,151	219,151
Shareholders' funds		<u>219,152</u>	<u>219,152</u>

- For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 October 2011

And signed on their behalf by:
Mrs M Maguire, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2011**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 February 2010	112,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2011	<u>112,000</u>
Depreciation	
At 1 February 2010	-
Charge for the year	-
On disposals	-
At 31 January 2011	<u>-</u>
Net book values	
At 31 January 2011	<u>112,000</u>
At 31 January 2010	<u>112,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2011 £	2010 £
1 Ordinary share of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.