

**Registered Number 06479215**

**1-GREATLIFE LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Current assets</b>			
Debtors	2	6	6
Investments		-	-
Cash at bank and in hand		4,411	4,411
		<u>4,417</u>	<u>4,417</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>	3	(2,512)	(2,512)
<b>Net current assets (liabilities)</b>		<u>1,905</u>	<u>1,905</u>
<b>Total assets less current liabilities</b>		<u>1,905</u>	<u>1,905</u>
<b>Creditors: amounts falling due after more than one year</b>	3	0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>1,905</u>	<u>1,905</u>
<b>Capital and reserves</b>			
Called up share capital	4	6	6
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		1,899	1,899
<b>Shareholders' funds</b>		<u>1,905</u>	<u>1,905</u>

- For the year ending 31 March 2013 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 31 March 2013

And signed on their behalf by:

**MRS G JUPP, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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.

**Turnover policy**

TURNOVER COMPRISES REVENUE RECOGNISED BY THE COMPANY IN RESPECT OF GOODS AND SERVICES SUPPLIES DURING THE YEAR EXCLUSIVE OF VAT AND TRADE DISCOUNTS

**Tangible assets depreciation policy**

TANGIBLE FIXED ASSETS ARE STATED AT COST LESS DEPRECIATION.  
DEPRECIATION IS PROVIDED AT RATES CALCULATED TO WRITE OFF THE COST OF FIXED ASSETS, LESS THEIR ESTIMATED RESIDUAL VALUE, OVER THEIR EXPECTED USEFUL LIVES ON THE FOLLOWING ANNUAL BASES .  
WEBSITE DESIGN 33.3 % STRAIGHT LINE

**Intangible assets amortisation policy**

NONE

**Valuation information and policy**

NONE

**Other accounting policies**

NONE

## 2 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	6	6

## 3 Creditors

	2013	2012
	£	£
Secured Debts	2,512	2,512

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
6 Ordinary shares of £1 each	6	6

## 5 Transactions with directors

Name of director receiving advance or credit:	MRS G JUPP
Description of the transaction:	RELATED PARTY TRANSACTION
Balance at 1 April 2012:	£ 1,925
Advances or credits made:	£ 0
Advances or credits repaid:	£ 0
Balance at 31 March 2013:	<u>£ 1,925</u>

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AT THE END OF THE YEAR THE COMPANY OWED £1912 TO C K ACADEMY LTD , A  
COMPANY OF WHICH MRS G JUPP IS THE DIRECTOR

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