Registered Number 07133907

LATER LIFE MATTERS LTD

Abbreviated Accounts

31 January 2015

LATER LIFE MATTERS LTD **Registered Number 07133907**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	4,260	3,267
		4,260	3,267
Current assets			
Debtors		4,729	13,101
Cash at bank and in hand		48,958	21,081
		53,687	34,182
Creditors: amounts falling due within one year		(57,268)	(35,694)
Net current assets (liabilities)		(3,581)	(1,512)
Total assets less current liabilities		679	1,755
Total net assets (liabilities)		679	1,755
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		579	1,655
Shareholders' funds		679	1,755

- For the year ending 31 January 2015 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 29 October 2015

And signed on their behalf by:
Mr Harvey Gelman, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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 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.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 20% reduce balance method

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	5,349
Additions	2,058
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	7,407
Depreciation	
At 1 February 2014	2,082
Charge for the year	1,065
On disposals	-
At 31 January 2015	3,147
Net book values	
At 31 January 2015	4,260
At 31 January 2014	3,267

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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