Registered Number 07272771

Ab-Life Limited

Abbreviated Accounts

30 June 2011

Ab-Life Limited **Registered Number 07272771**

Company Information

Registered Office:
St James's House
8 Overcliffe
Gravesend
Kent
DA11 0HJ

Reporting Accountants:
The Carley Partnership

St James's House
8 Overcliffe
Gravesend
Kent
DA11 0HJ

Ab-Life Limited **Registered Number 07272771**

Balance Sheet as at 30 June 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		300
			300
Current assets			
Debtors		4,850	
Cash at bank and in hand		10,017	
Total current assets		14,867	
Creditors: amounts falling due within one year		(15,047)	
Net current assets (liabilities)			(180)
Total assets less current liabilities			120
Total net assets (liabilities)			120
Capital and reserves			
Called up share capital	3		100
Profit and loss account			20
Shareholders funds			120

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 February 2012

And signed on their behalf by:
Dr T A Fregene, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	400
At 30 June 2011	400
Depreciation	
Charge for year	100
At 30 June 2011	100
Net Book Value	
At 30 June 2011	300

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100