

REGISTERED NUMBER: 08088176 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016

FOR

PRESTIGELIVING LTD

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FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016**

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PRESTIGELIVING LTD
COMPANY INFORMATION
FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016

DIRECTOR:	R M S Khan
REGISTERED OFFICE:	164-166 High Road Ilford England Essex
REGISTERED NUMBER:	08088176 (England and Wales)
ACCOUNTANT:	J R Accounts Chartered Certified Accountants 164-166 High Road Ilford Essex IG1 1LL

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	31.3.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		297		396
CURRENT ASSETS					
Debtors		1,767		-	
Cash at bank and in hand		<u>6,729</u>		<u>1,409</u>	
		8,496		1,409	
CREDITORS					
Amounts falling due within one year		<u>6,227</u>		<u>1,674</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,269</u>		<u>(265)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,566</u>		<u>131</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,466</u>		<u>31</u>
SHAREHOLDERS' FUNDS			<u>2,566</u>		<u>131</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 6 May 2016 and were signed by:

R M S Khan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2015 TO 31 MARCH 2016

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 January 2015).

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.

Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	
and 31 March 2016	704
DEPRECIATION	
At 1 June 2015	308
Charge for period	99
At 31 March 2016	407
NET BOOK VALUE	
At 31 March 2016	297
At 31 May 2015	396

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.5.15 £
100	Ordinary	1	100	100

PRESTIGELIVING LTD

**REPORT OF THE ACCOUNTANT TO THE DIRECTOR OF
PRESTIGELIVING LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

J R Accounts
Chartered Certified Accountants
164-166 High Road
Ilford
Essex
IG1 1LL

6 May 2016

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.