

**Registered Number 08429631**

**451 LIFESTYLE LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Current assets</b>			
Debtors		7,805	587
Cash at bank and in hand		59,414	4,510
		<u>67,219</u>	<u>5,097</u>
<b>Creditors: amounts falling due within one year</b>		(5,920)	(4,374)
<b>Net current assets (liabilities)</b>		<u>61,299</u>	<u>723</u>
<b>Total assets less current liabilities</b>		<u>61,299</u>	<u>723</u>
<b>Creditors: amounts falling due after more than one year</b>		(83,485)	(67,792)
<b>Total net assets (liabilities)</b>		<u>(22,186)</u>	<u>(67,069)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Share premium account		156,380	0
Profit and loss account		(178,567)	(67,070)
<b>Shareholders' funds</b>		<u>(22,186)</u>	<u>(67,069)</u>

- For the year ending 31 March 2016 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 14 December 2016

And signed on their behalf by:

**Anne Lorraine Dickey, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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 amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

The company provides IT consultancy and retails pet food via deliveries and from a shop.

**Tangible assets depreciation policy**

Equivalent to effective rate of capital and annual investment allowances.

**Other accounting policies**

The Company is under the control of Lorraine Dickey who owns shares carrying a majority of voting rights.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
0 Ordinary shares of £1 each (1 share for 2015)	0	1
1,117,381 A Ordinary shares of £0.000001 each (0 shares for 2015)	1	0
6,593 B Investment shares of £0.000001 each (0 shares for 2015)	0	0

a) On 22 October 2015 the 1 Ordinary Share @ £1 was subdivided into 1,000,000 A Ordinary shares @ 0.0001p.

b) On 3 November 2015 222,307 A Ordinary Share @0.0001p and 6,593 B Investment Shares @0.0001p were issued for a total cash consideration of £156,380.

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