

**LIFENJ UK LTD**

**Company Registration Number:  
09338737 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 03rd December 2014**

**End date: 31st December 2015**

**SUBMITTED**

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# **LIFENJ UK LTD**

## **Company Information for the Period Ended 31st December 2015**

**Director:** IKENNA KINGSLEY DIALA

**Registered office:** 24 Werndee Road  
South Norwood  
London  
SE25 5LB

**Company Registration Number:** 09338737 (England and Wales)

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# LIFENJ UK LTD

## Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	£
<b>Fixed assets</b>			
Tangible assets:	2	2,938	-
<b>Total fixed assets:</b>		<u>2,938</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		1,608	-
Cash at bank and in hand:		14,902	-
<b>Total current assets:</b>		<u>16,510</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		14,908	-
<b>Net current assets (liabilities):</b>		<u>1,602</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>4,540</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>4,540</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# LIFENJ UK LTD

## Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1,000	-
Profit and Loss account:		3,540	0
<b>Total shareholders funds:</b>		<u>4,540</u>	<u>-</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: IKENNA KINGSLEY DIALA

Status: Director

The notes form part of these financial statements

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# **LIFENJ UK LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery - 15% on cost Fixtures and fittings - 10% on cost Motor vehicles - 25% on cost

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# LIFENJ UK LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 03rd December 2014:	0
Additions:	3,264
At 31st December 2015:	3,264
<b>Depreciation</b>	
At 03rd December 2014:	0
Charge for year:	326
At 31st December 2015:	326
<b>Net book value</b>	
At 31st December 2015:	2,938

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# LIFENJ UK LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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