

REGISTERED NUMBER: 04104256 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

FOR

THE LIFEWORKS PARTNERSHIPS LIMITED

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THE LIFEWORKS PARTNERSHIPS LIMITED

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for the Year Ended 30 April 2009**

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THE LIFEWORKS PARTNERSHIPS LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2009

DIRECTOR: T Alberry

SECRETARY: Ms W Bull

REGISTERED OFFICE: Turtles Meadow
Bossington Lane
Linslade
Bedfordshire
LU7 2TE

REGISTERED NUMBER: 04104256 (England and Wales)

ACCOUNTANTS: ECL Howard Watson Smith LLP
Chartered Accountants
ECL House
Lake Street
Leighton Buzzard
Bedfordshire
LU7 1RT

THE LIFEWORKS PARTNERSHIPS LIMITED

ABBREVIATED BALANCE SHEET
30 April 2009

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Tangible assets	2		94		123
CURRENT ASSETS					
Debtors		-		229	
Cash at bank		1,545		999	
		<u>1,545</u>		<u>1,228</u>	
CREDITORS					
Amounts falling due within one year		<u>1,028</u>		<u>1,988</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>517</u>		<u>(760)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>611</u>		<u>(637)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>610</u>		<u>(638)</u>
SHAREHOLDERS' FUNDS			<u>611</u>		<u>(637)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

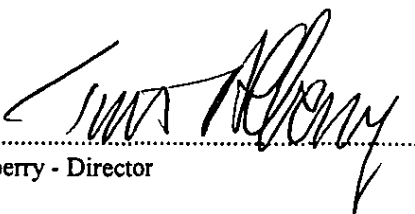
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 5/8/09 and were signed by:


T Alberry - Director

The notes form part of these abbreviated accounts

THE LIFEWORKS PARTNERSHIPS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2009

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

The company's turnover represents the value, excluding value added tax, of services supplied to customers during the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	
and 30 April 2009	5,255
DEPRECIATION	
At 1 May 2008	5,132
Charge for year	29
At 30 April 2009	5,161
NET BOOK VALUE	
At 30 April 2009	94
At 30 April 2008	123

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
1	Ordinary	£1	1	1