

Registered number
03693497

Lifestyle (Lichfield) Ltd

Abbreviated Accounts

31 March 2014

TUESDAY



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COMPANIES HOUSE

Lifestyle (Lichfield) Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

03693497

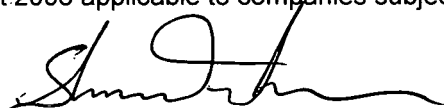
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	50,000	55,600
Current assets			
Cash at bank and in hand		468	2,348
Creditors: amounts falling due within one year		(3,840)	(3,417)
Net current assets		(3,372)	(1,069)
Net assets		<u>46,628</u>	<u>54,531</u>
Capital and reserves			
Called up share capital	3	6	6
Share premium		221,994	221,994
Profit and loss account		(175,372)	(167,469)
Shareholder's funds		<u>46,628</u>	<u>54,531</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



S M Tranter

Director

Approved by the board on 26 August 2013

Lifestyle (Lichfield) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value of rent receivable.

2 Tangible fixed assets

£

Cost

At 1 April 2013	134,000
At 31 March 2014	<u>134,000</u>

Depreciation

At 1 April 2013	78,400
Charge for the year	<u>5,600</u>
At 31 March 2014	<u>84,000</u>

Net book value

At 31 March 2014	<u>50,000</u>
At 31 March 2013	<u>55,600</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	6	<u>6</u>	<u>6</u>