

# **LUDUSLIFE UK LTD**

**Company Registration Number:  
07465790 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

**SUBMITTED**

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# **LUDUSLIFE UK LTD**

## **Company Information for the Period Ended 31st December 2014**

<b>Director:</b>	K Holmes
<b>Company secretary:</b>	J W Meredith
<b>Registered office:</b>	49 Westerham Road Bessels Green Sevenoaks Kent TN13 2QB
<b>Company Registration Number:</b>	07465790 (England and Wales)

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# LUDUSLIFE UK LTD

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	3	0	8,334
<b>Total fixed assets:</b>		<u>0</u>	<u>8,334</u>
<b>Current assets</b>			
Cash at bank and in hand:		73	314
<b>Total current assets:</b>		<u>73</u>	<u>314</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	2,283	2,283
<b>Net current assets (liabilities):</b>		<u>( 2,210 )</u>	<u>( 1,969 )</u>
<b>Total assets less current liabilities:</b>		( 2,210 )	6,365
Creditors: amounts falling due after more than one year:	5	39,990	39,990
<b>Total net assets (liabilities):</b>		<u><u>( 42,200 )</u></u>	<u><u>( 33,625 )</u></u>

The notes form part of these financial statements

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# LUDUSLIFE UK LTD

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		( 42,300 )	( 33,725 )
<b>Total shareholders funds:</b>		<u>( 42,200 )</u>	<u>( 33,625 )</u>

For the year ending 31 December 2014 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 16 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: K Holmes

Status: Director

The notes form part of these financial statements

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# **LUDUSLIFE UK LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **1. Accounting policies**

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

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents amounts receivable for services net of value added tax.

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Website Development 33% pa straight line

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# LUDUSLIFE UK LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 3. Intangible assets

	Total
<b>Cost</b>	£
At 01st January 2014:	25,000
	<u>25,000</u>
<b>Amortisation</b>	£
At 01st January 2014:	16,666
Provided during the period:	8,334
At 31st December 2014:	<u>25,000</u>
<b>Net book value</b>	£
At 31st December 2014:	<u>0</u>
At 31st December 2013:	<u>8,334</u>

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# LUDUSLIFE UK LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	2,283	2,283
<b>Total:</b>	<b><u>2,283</u></b>	<b><u>2,283</u></b>

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# LUDUSLIFE UK LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 5. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Other creditors:	39,990	39,990
<b>Total:</b>	<b>39,990</b>	<b>39,990</b>

The unsecured loan has no fixed date for repayment and is interest free.

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# LUDUSLIFE UK LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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# LUDUSLIFE UK LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 8 . Transactions with directors

Name of director receiving advance or credit:	K Holmes	
Description of the transaction:	Loans to the Company	
Balance at 01st January 2014:		2,494
Advances or credits repaid:		175
Balance at 31st December 2014:		<u>2,319</u>

