

Registered number

04505107

Lifeworld Limited

Abbreviated Accounts

31 March 2016

**Lifeworld Limited****Registered number:** 04505107**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	966	1,288
<b>Current assets</b>			
Debtors	1,600	852	
Cash at bank and in hand	230,272	262,283	
	<u>231,872</u>	<u>263,135</u>	
<b>Creditors: amounts falling due within one year</b>	(56,189)	(65,893)	
<b>Net current assets</b>		<u>175,683</u>	<u>197,242</u>
<b>Net assets</b>		<u><u>176,649</u></u>	<u><u>198,530</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		176,648	198,529
<b>Shareholder's funds</b>		<u><u>176,649</u></u>	<u><u>198,530</u></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.

Dr K Ahson

Director

Approved by the board on 4 October 2016

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

**2 Tangible fixed assets** **£**

At 1 April 2015	3,210
At 31 March 2016	3,210

At 1 April 2015	1,922
Charge for the year	322
At 31 March 2016	<u>2,244</u>

At 31 March 2016	966
At 31 March 2015	1,288

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.