

Company Registration No. 02991502 (England and Wales)

LIFETIME PROPERTIES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

TUESDAY



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20/09/2016

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LIFETIME PROPERTIES LIMITED

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LIFETIME PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		245,589		245,601
Current assets					
Debtors		194,115		119,358	
Cash at bank and in hand		1,788		7,992	
		<u>195,903</u>		<u>127,350</u>	
Creditors: amounts falling due within one year		<u>(267,362)</u>		<u>(250,814)</u>	
Net current liabilities			(71,459)		(123,464)
Total assets less current liabilities			<u>174,130</u>		<u>122,137</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			174,030		122,037
Shareholders' funds			<u>174,130</u>		<u>122,137</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 September 2016

Mrs A. Bales
Director



Company Registration No. 02991502

FOR THE YEAR ENDED 31 DECEMBER 2015

LIFETIME PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Advances and credits to directors

Transactions in relation to loans with directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
A Bales Directors Loan Account	-	30,850	56,000	-	30,850	56,000
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		30,850	56,000	-	30,850	56,000
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>