Registered number
08275998

Onelifeproductions Limited

Abbreviated Accounts

31 October 2015

Onelifeproductions Limited

Registered number: 08275998

Abbreviated Balance Sheet

as at 31 October 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		127		169
Current assets					
Stocks		600		-	
Cash at bank and in hand		567		86	
		1,167		86	
Creditors: amounts falling due within one year		(5,783)		(5,558)	
Net current liabilities			(4,616)		(5,472)
Total assets less current liabilities			(4,489)		(5,303)
Creditors: amounts falling due after more than one year			-		(200)
Net liabilities			(4,489)		(5,503)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(4,490)		(5,504)
Shareholder's funds			(4,489)		(5,503)

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.

P Smalley

Director

Approved by the board on 18 July 2016

Onelifeproductions Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2015

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

Depreciation

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

Plant and machinery	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	300
At 31 October 2015	300
Depreciation	
At 1 November 2014	131
Charge for the year	42
At 31 October 2015	173
Net book value	
At 31 October 2015	127
At 31 October 2014	169

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	-

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