

Registered number
08275998

Onelifeproductions Limited

Abbreviated Accounts

31 October 2016

Onelifeproductions Limited**Registered number:** 08275998**Abbreviated Balance Sheet****as at 31 October 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	95	127
Current assets			
Stocks		600	600
Cash at bank and in hand		567	567
		<u>1,167</u>	<u>1,167</u>
Creditors: amounts falling due within one year		<u>(5,687)</u>	<u>(5,783)</u>
Net current liabilities		(4,520)	(4,616)
Net liabilities		<u>(4,425)</u>	<u>(4,489)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(4,426)	(4,490)
Shareholder's funds		<u>(4,425)</u>	<u>(4,489)</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.

P Smalley

Director

Approved by the board on 31 July 2017

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 April 2008).

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.

Plant and machinery	25% reducing balance
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Stock is valued at the lower of cost and net realisable value.

£

At 1 November 2015	300
At 31 October 2016	<u>300</u>

At 1 November 2015	173
Charge for the year	32
At 31 October 2016	<u>205</u>

At 31 October 2016	95
At 31 October 2015	<u>127</u>

Nominal value	2016 Number	2016 £	2015 £
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Ordinary shares	£1 each	1	1	1
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Nominal value	Number	Amount £
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Ordinary shares	£1 each	1	-
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