

REGISTERED NUMBER: 4104256 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2003

FOR

THE LIFEWORKS PARTNERSHIPS LIMITED



THE LIFEWORKS PARTNERSHIPS LIMITED

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for the Year Ended 30 April 2003**

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THE LIFEWORKS PARTNERSHIPS LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2003

DIRECTOR:

T Alberry

SECRETARY:

Ms W Bull

REGISTERED OFFICE:

Turtles Meadow
Bossington Lane
Linslade
Leighton Buzzard
Bedfordshire
LU7 2TE

REGISTERED NUMBER:

4104256 (England and Wales)

ACCOUNTANTS:

Everett Collins & Loosley
Chartered Accountants
ECL House, Lake Street
Leighton Buzzard
Bedfordshire
LU7 1RT

THE LIFEWORKS PARTNERSHIPS LIMITED

ABBREVIATED BALANCE SHEET
30 April 2003

		30.4.03		30.4.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,572		3,854
CREDITORS: Amounts falling due within one year		<u>3,411</u>		<u>8,773</u>	
NET CURRENT LIABILITIES:			<u>(3,411)</u>		<u>(8,773)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(839)</u>		<u>£(4,919)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			<u>(840)</u>		<u>(4,920)</u>
SHAREHOLDERS' FUNDS:			<u>£(839)</u>		<u>£(4,919)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


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T Alberry - Director

Approved by the Board on 18/7/2003

The notes form part of these financial statements

THE LIFEWORKS PARTNERSHIPS LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 30 April 2003**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Office equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2002	
and 30 April 2003	5,138
DEPRECIATION:	
At 1 May 2002	1,284
Charge for year	1,282
At 30 April 2003	2,566
NET BOOK VALUE:	
At 30 April 2003	2,572
At 30 April 2002	3,854

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.4.03	30.4.02
			£	£
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.03	30.4.02
			£	£
1	Ordinary	£1	1	1