

Registered Number NI044437

LIFESTYLE MEATS LIMITED

Abbreviated Accounts

31 October 2011

LIFESTYLE MEATS LIMITED

Registered Number NI044437

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	4,752	6,335
Total fixed assets		4,752	6,335
Current assets			
Stocks		5,496	4,956
Debtors		26,640	13,488
Cash at bank and in hand		103,935	190,884
Total current assets		136,071	209,328
Creditors: amounts falling due within one year		(45,218)	(138,104)
Net current assets		90,853	71,224
Total assets less current liabilities		95,605	77,559
Provisions for liabilities and charges		(1,237)	(688)
Total net Assets (liabilities)		94,368	76,871
Capital and reserves			
Called up share capital		4	4
Profit and loss account		94,364	76,867
Shareholders funds		94,368	76,871

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 July 2012

And signed on their behalf by:

Paul Monaghan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

Motor Vehicles 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	29,621
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	<u>29,621</u>
Depreciation	
At 31 October 2010	23,286
Charge for year	1,583
on disposals	
At 31 October 2011	<u>24,869</u>
Net Book Value	
At 31 October 2010	6,335
At 31 October 2011	<u>4,752</u>