

LIFE MARKETING LIMITED

**Company Registration Number:
04679738 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

LIFE MARKETING LIMITED

Company Information for the Period Ended 28th February 2013

Director:	Robert Coyle Howard Colman Georgina Kyriacou
Company secretary:	CC Company Secretarial Services Ltd
Registered office:	Wells House 80 Upper Street Islington London N1 0NU
Company Registration Number:	04679738 (England and Wales)

LIFE MARKETING LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		315	315
Cash at bank and in hand:		1,526	2,044
Total current assets:		<u>1,841</u>	<u>2,359</u>
Creditors			
Creditors: amounts falling due within one year		423	924
Net current assets (liabilities):		<u>1,418</u>	<u>1,435</u>
Total assets less current liabilities:		1,418	1,435
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1,418</u></u>	<u><u>1,435</u></u>

The notes form part of these financial statements

LIFE MARKETING LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	3	3
Revaluation reserve:		0	0
Profit and Loss account:		1,415	1,432
Total shareholders funds:		<u>1,418</u>	<u>1,435</u>

For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 26 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Howard Colman

Status: Director

The notes form part of these financial statements

LIFE MARKETING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixtures, fittings & Equipement 25% reducing balance Motor vehicles 25% reducing balance.

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Preference shares:	0	0.00	0
Total share capital:			<u>3</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Preference shares:	0	0.00	0
Total share capital:			<u>3</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

