Registration number 5260442

# ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31ST OCTOBER 2012** 

Heywoods
Chartered Accountants
Countrywide House, Knights Way
Battlefield Enterprise Park
Shrewsbury
SY1 3AB

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A13 03/11/2012
COMPANIES HOUSE

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# Accountants' report on the unaudited financial statements to the directors of Lifeline Mortgages Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st October 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

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Heywoods
Chartered Accountants
Countrywide House, Knights Way
Battlefield Enterprise Park
Shrewsbury
Shropshire

Date: 17th October 2012

SY1 3AB

# ABBREVIATED BALANCE SHEET AS AT 31ST OCTOBER 2012

	2012		2011		
	Notes	£	£	£	£
Creditors: amounts falling due within one year		(30)		(30)	
Net current liabilities			(30)		(30)
Total assets less current liabilities			(30)		(30)
Deficiency of assets			(30)		(30)
Capital and reserves Called up share capital Profit and loss account	2		2 (32)		2 (32)
Shareholders' funds			(30)		(30)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

# Directors' statements required by Sections 475(2) and (3) for the year ended 31st October 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st October 2012, and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 17th October 2012 and signed on its behalf by

Mr W A Lewis

Director

Registration number 5260442

The notes on page 4 form an integral part of these financial statements.

# NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2012

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 1.2. Going concern

The company is insolvent and is dependant upon the directors

2.	Share capital	2012	2011
	AN (( ) N ) 16 N (1)	£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
	Equity Shares		
	2 Ordinary shares of £1 each	2	2