

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**CITY LIFESTYLES LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2015**

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**CITY LIFESTYLES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTORS:**

Dr C.A. Quail  
Mrs S.S.D. Quail

**SECRETARY:**

Mrs S.S.D. Quail

**REGISTERED OFFICE:**

37/39 Queen Street  
Swindon  
Wiltshire  
SN1 1RN

**REGISTERED NUMBER:**

06301347 (England and Wales)

**ACCOUNTANTS:**

Daniel Wolfson & Co Ltd  
Chartered Accountants  
9 Beaumont Gate  
Shenley Hill  
Radlett  
Hertfordshire  
WD7 7AR

**CITY LIFESTYLES LIMITED (REGISTERED NUMBER: 06301347)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Stocks		<b>50,000</b>	50,000
Cash at bank and in hand		<b>536</b>	799
		<b>50,536</b>	50,799
<b>CREDITORS</b>			
Amounts falling due within one year		<b>8,306</b>	7,905
<b>NET CURRENT ASSETS</b>		<b>42,230</b>	42,894
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>42,230</b>	42,894
<b>CREDITORS</b>			
Amounts falling due after more than one year		<b>50,000</b>	50,000
<b>NET LIABILITIES</b>		<b>(7,770)</b>	(7,106)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<b>100</b>	100
Profit and loss account		<b>(7,870)</b>	(7,206)
<b>SHAREHOLDERS' FUNDS</b>		<b>(7,770)</b>	(7,106)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 21 December 2015 and were signed on its behalf by:

Mrs S.S.D. Quail - Director

The notes form part of these abbreviated accounts

**CITY LIFESTYLES LIMITED (REGISTERED NUMBER: 06301347)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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 April 2008).

**Stock**

Stock of properties are valued at the lower of cost and net realisable value.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</u>

3. **GOING CONCERN**

The financial statements have been prepared on a going concern basis, based on the continued support of the Directors.

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.