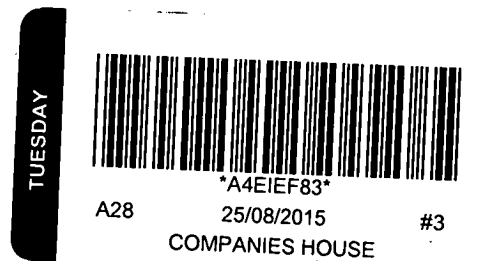


COMPANIES HOUSE

Unaudited Abbreviated Accounts Livsmarter Limited

For the period ended 31 December 2014



Registered number: 07204804

Abbreviated Accounts

Abbreviated Balance Sheet


As at 31 December 2014

	Note	31 December 2014	30 June 2013
		£	£
Current assets			
Stocks		-	11,875
Debtors		35,518	173,154
Cash at bank		9,234	6,171
		<u>44,752</u>	<u>191,200</u>
Creditors: amounts falling due within one year		<u>(517,777)</u>	<u>(290,882)</u>
Net current liabilities		<u>(473,025)</u>	<u>(99,682)</u>
Net liabilities		<u>(473,025)</u>	<u>(99,682)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(473,125)</u>	<u>(99,782)</u>
Shareholders' deficit		<u>(473,025)</u>	<u>(99,682)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2014 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 August 2015.


R A Moloney
Director

The notes on page 2 form part of these financial statements.

Notes to the Abbreviated Accounts

For the period ended 31 December 2014

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been 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 directors have prepared the accounts on the going concern basis on the presumption that the company has the support of R A Moloney, the majority shareholder of the company's immediate parent undertaking.

1.3 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.4 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.5 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

2. Share capital

	31 December 2014 £	30 June 2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>