Unaudited Financial Statements for the Year Ended 31 May 2015

for

Lifestage Toys Limited

## Lifestage Toys Limited (Registered number: 07631951)

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## Lifestage Toys Limited

# Company Information for the year ended 31 May 2015

**DIRECTOR:** M R Dixon

**REGISTERED OFFICE:** 1st Floor

Health Aid House Marlborough Hill

Harrow Middlesex HA1 1UD

**REGISTERED NUMBER:** 07631951 (England and Wales)

#### Lifestage Toys Limited (Registered number: 07631951)

## Balance Sheet 31 May 2015

CURRENT ASSETS	Notes	2015 £	2014 £
Cash at bank		50	50
TOTAL ASSETS LESS CURRENT LIABILITIES		50	50
CAPITAL AND RESERVES Called up share capital SHAREHOLDERS' FUNDS	2	50 50	50 50

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2015.

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

The director acknowledges his 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
- (b) 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.

These financial statements 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 director on 10 October 2015 and were signed by:

M R Dixon - Director

#### Lifestage Toys Limited (Registered number: 07631951)

# Notes to the Financial Statements for the year ended 31 May 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).

The company was dormant throughout the current year and previous year.

#### 2. CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	2015	2014
		value:	£	£
50	Ordinary	£1.00	50	50

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.