

REGISTERED NUMBER: 07686212 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2013**

**FOR**

**ONEWORKLIFE LIMITED**



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FOR THE YEAR ENDED 30 JUNE 2013**

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**ONEWORKLIFE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2013**

**DIRECTORS**

I K Horton  
T J Field

**REGISTERED OFFICE.**

Beauchamp House  
402-403 Stourport Road  
Kidderminster  
Worcestershire  
DY11 7BG

**REGISTERED NUMBER:**

07686212 (England and Wales)

ABBREVIATED BALANCE SHEET  
30 JUNE 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,467	10,362
<b>CURRENT ASSETS</b>			
Debtors		7,007	16,850
Cash at bank and in hand		14,061	9,192
		21,068	26,042
<b>CREDITORS</b>			
Amounts falling due within one year		29,313	33,122
<b>NET CURRENT LIABILITIES</b>		(8,245)	(7,080)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(2,778)	3,282
<b>CREDITORS</b>			
Amounts falling due after more than one year		37,700	37,700
<b>NET LIABILITIES</b>		(40,478)	(34,418)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	900	900
Profit and loss account		(41,378)	(35,318)
<b>SHAREHOLDERS' FUNDS</b>		(40,478)	(34,418)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 19 March 2014 and were signed on its behalf by

I K Horton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013

1 ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis. The directors confirm sufficient loans will be made available to the company to enable it to meet its obligations as they fall due.

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2012	15,477
Additions	1,111
Disposals	(1,570)
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At 30 June 2013	15,018
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<b>DEPRECIATION</b>	
At 1 July 2012	5,115
Charge for year	4,957
Eliminated on disposal	(521)
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At 30 June 2013	9,551
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<b>NET BOOK VALUE</b>	
At 30 June 2013	5,467
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At 30 June 2012	10,362
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2013 £	2012 £
Number	Class			
900	Ordinary	£1	900	900
			<hr/>	<hr/>