

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015
FOR
AFFLUENT LIFESTYLE LIMITED

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FOR THE YEAR ENDED 31 MAY 2015

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AFFLUENT LIFESTYLE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2015

DIRECTOR: A Ibraheem

SECRETARY: Ms C Milligan

REGISTERED OFFICE: Green Park House
15 Stratton Street
Mayfair
London
W1J 8LQ

REGISTERED NUMBER: 08112269 (England and Wales)

ACCOUNTANTS: Francis James & Partners LLP
1386 London Road
Leigh on Sea
Essex
SS9 2UJ

ABBREVIATED BALANCE SHEET
31 MAY 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		10		340
CURRENT ASSETS					
Cash at bank		310,492		163,686	
CREDITORS					
Amounts falling due within one year		<u>150,972</u>		<u>136,623</u>	
NET CURRENT ASSETS			<u>159,520</u>		<u>27,063</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>159,530</u>		<u>27,403</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>159,528</u>		<u>27,401</u>
SHAREHOLDERS' FUNDS			<u>159,530</u>		<u>27,403</u>

The company is entitled to exemption from audit under Section 477 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 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 director on 29 February 2016 and were signed by:

A Ibraheem - Director

NOTES TO THE ABBREVIATED ACCOUNTS
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).

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.

Computer equipment - 33% on cost

Deferred tax

Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

2. **TANGIBLE FIXED ASSETS**

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 June 2014 and 31 May 2015	-	1,000	1,000
DEPRECIATION			
At 1 June 2014	-	660	660
Charge for year	330	-	330
At 31 May 2015	330	660	990
NET BOOK VALUE			
At 31 May 2015	(330)	340	10
At 31 May 2014	-	340	340

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
2	Ordinary		2	2

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.