

**Registered Number 08306948**

**Nutrient Life Limited**

**Abbreviated Accounts**

**30 November 2013**

Nutrient Life Limited

Registered Number 08306948

**Balance Sheet as at 30 November 2013**

	Notes	2013	
		£	£
<b>Fixed assets</b>	2		
Intangible			1,125
Tangible			2,362
			<hr/>
			3,487
<b>Current assets</b>			
Cash at bank and in hand		326	
Total current assets		<hr/> 326	<hr/>
<b>Creditors: amounts falling due within one year</b>		(24,698)	
<b>Net current assets (liabilities)</b>		(24,372)	
<b>Total assets less current liabilities</b>		<hr/> (20,885)	<hr/>
<b>Total net assets (liabilities)</b>		<hr/> (20,885)	<hr/>
<b>Capital and reserves</b>			
Called up share capital	4	100	
Profit and loss account		(20,985)	

**Shareholders funds**

(20,885)

- a. For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 August 2014

And signed on their behalf by:

**Mrs R Ferguson, Director**

**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 1068 of the Companies Act 2006.**

### Notes to the Abbreviated Accounts

For the year ending 30 November 2013

#### 1 Accounting policies

##### Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

##### Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Website Development- 25% reducing balance

##### Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

##### Fixed Assets

All fixed assets are initially recorded at cost.

##### Going Concern

The accounts have been prepared on a going concern basis even though the company has net liabilities of £20,885. The validity of the going concern concept is dependent on the continuing support of the company's bankers and the company's directors. The directors believe that the going concern concept is applicable as they believe that the company will be able to meet its debts as and when they fall .

##### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment                      25% reducing balance

#### 2 Fixed Assets

	Intangible Assets	Tangible Assets	Total
Cost or valuation	£	£	£
Additions	1,500	3,150	4,650
At 30 November 2013	1,500	3,150	4,650

**Depreciation**

Charge for year	375	788	1,163
At 30 November 2013	<u>375</u>	<u>788</u>	<u>1,163</u>

**Net Book Value**

At 30 November 2013	1,125	2,362	3,487
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### 3 Creditors: amounts falling due after more than one year

No creditors due in more than one year to disclose.

### 4 Share capital

2013

£

**Authorised share capital:**

100 Ordinary of £1 each 100

**Allotted, called up and fully paid:**

100 Ordinary of £1 each 100

**Ordinary shares issued in the year:**

100 Ordinary Shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

### 5 Ultimate Controlling Party

ULTIMATE CONTROLLING PARTY There is no ultimate controlling party as both shareholders have a holding of 50% each.