

**Abbreviated Unaudited Accounts**  
**for the Period 11 November 2015 to 30 November 2016**  
**for**  
**LIMITLESS LIFE LTD.**

**LIMITLESS LIFE LTD. (Registered number:  
09867433)**

**Contents of the Abbreviated Accounts  
for the Period 11 November 2015 to 30 November 2016**

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# **LIMITLESS LIFE LTD.**

**Company Information**  
**for the Period 11 November 2015 to 30 November 2016**

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**DIRECTORS:**

J M Reilly  
F A Mitchell

**REGISTERED OFFICE:**

Avaland House  
110 London Road  
Hemel Hempstead  
Hertfordshire  
HP3 9SD

**REGISTERED NUMBER:**

09867433 (England and Wales)

**ACCOUNTANTS:**

David Lindon & Co  
Chartered Accountants  
Avaland House  
110 London Road  
Hemel Hempstead  
Hertfordshire  
HP3 9SD

**LIMITLESS LIFE LTD. (Registered number:  
09867433)**

**Abbreviated Balance Sheet  
30 November 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		32,345
<b>CURRENT ASSETS</b>			
Prepayments and accrued income		1,333	
Cash at bank		<u>4,619</u>	
		5,952	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>48,055</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(42,103)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(9,758)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		3
Profit and loss account			<u>(9,761)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(9,758)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

**LIMITLESS LIFE LTD. (Registered number:  
09867433)**

**Abbreviated Balance Sheet - continued  
30 November 2016**

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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 10 August 2017 and were signed on its behalf by:

J M Reilly - Director

The notes on pages 4 to 5 form part of these abbreviated accounts

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**LIMITLESS LIFE LTD. (Registered number:  
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**Notes to the Abbreviated Accounts  
for the Period 11 November 2015 to 30 November 2016**

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

At year end the Company had a deficiency of net assets amounting to £9,758 however, a balance of £44,685 is owed to Mr J Reilly, a Director, who has agreed not to seek repayment until funds allow. As a result the accounts have been prepared on a going concern basis.

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, 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	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>36,595</u>
At 30 November 2016	<u>36,595</u>
<b>DEPRECIATION</b>	
Charge for period	<u>4,250</u>
At 30 November 2016	<u>4,250</u>
<b>NET BOOK VALUE</b>	
At 30 November 2016	<u><u>32,345</u></u>

**LIMITLESS LIFE LTD. (Registered number:  
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**Notes to the Abbreviated Accounts - continued  
for the Period 11 November 2015 to 30 November 2016**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2
1	Ordinary A	£1	<u>1</u>
			<u><u>3</u></u>

The following shares were issued during the period for cash at par :

2 Ordinary shares of £1  
1 Ordinary A share of £1

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.