

A & P LIFESTYLE LIMITED

**Company Registration Number:
02862882 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

A & P LIFESTYLE LIMITED

Company Information for the Period Ended 31st March 2015

Director:	P Jemma
Company secretary:	A Hindle
Registered office:	Cherry Tree Cottage Ousby Penrith Cumbria CA10 1PT
Company Registration Number:	02862882 (England and Wales)

A & P LIFESTYLE LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	3,393	4,166
Total fixed assets:		<u>3,393</u>	<u>4,166</u>
Current assets			
Stocks:		150	200
Cash at bank and in hand:		-	83
Total current assets:		<u>150</u>	<u>283</u>
Creditors			
Creditors: amounts falling due within one year	4	59,999	59,126
Net current assets (liabilities):		<u>(59,849)</u>	<u>(58,843)</u>
Total assets less current liabilities:		<u>(56,456)</u>	<u>(54,677)</u>
Total net assets (liabilities):		<u><u>(56,456)</u></u>	<u><u>(54,677)</u></u>

The notes form part of these financial statements

A & P LIFESTYLE LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	1,000	1,000
Profit and Loss account:		(57,456)	(55,677)
Total shareholders funds:		<u>(56,456)</u>	<u>(54,677)</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Jemma
Status: Director

The notes form part of these financial statements

A & P LIFESTYLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover consists of sales in the ordinary course of business. Revenue is recognised as and when services are provided.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant,machinery etc -25% on reducing balance -20% on reducing balance -15% on reducing balance

A & P LIFESTYLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	23,231
At 31st March 2015:	23,231
Depreciation	
At 01st April 2014:	19,065
Charge for year:	773
At 31st March 2015:	19,838
Net book value	
At 31st March 2015:	3,393
At 31st March 2014:	4,166

A & P LIFESTYLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Other creditors:	59,999	59,126
Total:	<u>59,999</u>	<u>59,126</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

