

Registered Number 05225677

NEW LIFE SERVICES LTD.

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

		<i>Notes</i>	<i>31/03/2014</i>	<i>30/09/2012</i>
			£	£
Fixed assets				
Tangible assets	2		304,091	174,393
			<u>304,091</u>	<u>174,393</u>
Current assets				
Debtors			-	1,238
Cash at bank and in hand			60,541	1,480
			<u>60,541</u>	<u>2,718</u>
Creditors: amounts falling due within one year			(591,649)	(107,687)
Net current assets (liabilities)			<u>(531,108)</u>	<u>(104,969)</u>
Total assets less current liabilities			<u>(227,017)</u>	<u>69,424</u>
Total net assets (liabilities)			<u>(227,017)</u>	<u>69,424</u>
Capital and reserves				
Called up share capital			1	1
Profit and loss account			(227,018)	69,423
Shareholders' funds			<u>(227,017)</u>	<u>69,424</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 31 December 2014

And signed on their behalf by:

Stephen Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	190,597
Additions	133,518
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>324,115</u>
Depreciation	
At 1 October 2012	16,204
Charge for the year	3,820
On disposals	-
At 31 March 2014	<u>20,024</u>
Net book values	
At 31 March 2014	<u>304,091</u>
At 30 September 2012	<u>174,393</u>

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