

**Registered Number 05225677**

**NEW LIFE SERVICES LTD.**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	717,658	304,091
		<u>717,658</u>	<u>304,091</u>
<b>Current assets</b>			
Cash at bank and in hand		10,703	60,541
		<u>10,703</u>	<u>60,541</u>
<b>Creditors: amounts falling due within one year</b>		(555,780)	(320,681)
<b>Net current assets (liabilities)</b>		<u>(545,077)</u>	<u>(260,140)</u>
<b>Total assets less current liabilities</b>		<u>172,581</u>	<u>43,951</u>
<b>Creditors: amounts falling due after more than one year</b>		(441,714)	(270,968)
<b>Total net assets (liabilities)</b>		<u>(269,133)</u>	<u>(227,017)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(269,134)	(227,018)
<b>Shareholders' funds</b>		<u>(269,133)</u>	<u>(227,017)</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.

Approved by the Board on 5 November 2015

And signed on their behalf by:

**Stephen Smith, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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**

	£
<b>Cost</b>	
At 1 April 2014	324,115
Additions	437,550
Disposals	(44,007)
Revaluations	-
Transfers	-
At 31 March 2015	<u>717,658</u>
<b>Depreciation</b>	
At 1 April 2014	20,024
Charge for the year	-
On disposals	(20,024)
At 31 March 2015	<u>0</u>
<b>Net book values</b>	
At 31 March 2015	<u>717,658</u>
At 31 March 2014	<u>304,091</u>

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