

Registered Number 08993768

LIFETREE WORLD LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

| | <i>Notes</i> | <i>2016</i> | <i>2015</i> |
|---|--------------|------------------|-------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 21,446 | - |
| | | <u>21,446</u> | <u>-</u> |
| Current assets | | | |
| Stocks | | 77,000 | - |
| Debtors | | 128,000 | - |
| Cash at bank and in hand | | 9,338 | 100 |
| | | <u>214,338</u> | <u>100</u> |
| Creditors: amounts falling due within one year | | <u>(231,826)</u> | <u>-</u> |
| Net current assets (liabilities) | | <u>(17,488)</u> | <u>100</u> |
| Total assets less current liabilities | | <u>3,958</u> | <u>100</u> |
| Total net assets (liabilities) | | <u>3,958</u> | <u>100</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 3,858 | - |
| Shareholders' funds | | <u>3,958</u> | <u>100</u> |

- For the year ending 31 January 2016 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 October 2016

And signed on their behalf by:
Gurdial Singh, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 January 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

Valuation information and policy

Stock

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

| | £ |
|------------------------|----------------------|
| Cost | |
| At 1 February 2015 | - |
| Additions | 27,810 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 January 2016 | <u>27,810</u> |
| Depreciation | |
| At 1 February 2015 | - |
| Charge for the year | 6,364 |
| On disposals | - |
| At 31 January 2016 | <u>6,364</u> |
| Net book values | |
| At 31 January 2016 | <u><u>21,446</u></u> |
| At 31 January 2015 | <u><u>-</u></u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | |
|------|------|
| 2016 | 2015 |
| £ | £ |

100 Ordinary shares of £1 each

100

100

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