

Registered Number: 09378569

England and Wales

Lifestyle Club Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 January 2016

Lifestyle Club Limited
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Lifestyle Club Limited
Accountants' Report
For the period ended 31 January 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sorted and Co Ltd
3 Pownall Place
Bramhall Lane South
Stockport
Cheshire
SK7 2EH

Lifestyle Club Limited
Abbreviated Balance Sheet
As at 31 January 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	20,582
		20,582
Current assets		
Cash at bank and in hand		3,990
		3,990
Creditors: amounts falling due within one year		(47,847)
Net current liabilities		(43,857)
Total assets less current liabilities		(23,275)
Net assets/liabilities		(23,275)
Capital and reserves		
Called up share capital		200
Profit and loss account		(23,475)
Shareholders funds		(23,275)

For the period ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Gian Paolo Aliatis Director

Date approved by the board: 18 March 2016

Lifestyle Club Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 January 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles

25 Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	27,563
At 31 January 2016	27,563
Depreciation	
Charge for period	6,981
At 31 January 2016	6,981
Net book values	
At 31 January 2016	20,582

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.