

A & P LIFESTYLE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2009

End date: 31st March 2011

SUBMITTED

A & P LIFESTYLE LIMITED

Company Information for the Period Ended 31st March 2011

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

A & P LIFESTYLE LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2009 £
Fixed assets			
Tangible assets:	5	5,796	7,893
Total fixed assets:		<u>5,796</u>	<u>7,893</u>
Current assets			
Stocks:		250	250
Cash at bank and in hand:		4,711	17,739
Total current assets:		<u>4,961</u>	<u>17,989</u>
Creditors			
Creditors: amounts falling due within one year	7	35,568	43,472
Net current assets (liabilities):		<u>(30,607)</u>	<u>(25,483)</u>
Total assets less current liabilities:		<u>(24,811)</u>	<u>(17,590)</u>
Total net assets (liabilities):		<u><u>(24,811)</u></u>	<u><u>(17,590)</u></u>

The notes form part of these financial statements

A & P LIFESTYLE LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2009 £
Capital and reserves			
Called up share capital:	8	1,000	1,000
Profit and Loss account:		(25,811)	(18,590)
Total shareholders funds:		<u>(24,811)</u>	<u>(17,590)</u>

For the year ending 31 March 2011 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 28 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul 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 2011

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 2005)

Turnover policy

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

Tangible fixed assets depreciation policy

Plant and machinery 15% Reducing balance Motor vehicles 25% Reducing balance Computers 25% Reducing balance

A & P LIFESTYLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Tangible assets

	Total
Cost	£
At 01st November 2009:	21,459
At 31st March 2011:	21,459
Depreciation	
At 01st November 2009:	13,566
Charge for year:	2,097
At 31st March 2011:	15,663
Net book value	
At 31st March 2011:	5,796
At 31st October 2009:	7,893

A & P LIFESTYLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Creditors: amounts falling due within one year

	2011	2009
	£	£
Other creditors:	35,568	43,472
Total:	<u>35,568</u>	<u>43,472</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2009
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			2011
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.