

Registered Number 07680996

LIFESTYLE PHARMACY (NORTH WEST) LIMITED

Abbreviated Accounts

31 July 2016

LIFESTYLE PHARMACY (NORTH WEST) LIMITED**Abbreviated Balance Sheet as at 31 July 2016****Registered Number
07680996**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		30,186	47,180
Cash at bank and in hand		52,197	57,472
		<u>82,383</u>	<u>104,652</u>
Creditors: amounts falling due within one year		(1,286)	(22,198)
Net current assets (liabilities)		<u>81,097</u>	<u>82,454</u>
Total assets less current liabilities		<u>81,097</u>	<u>82,454</u>
Total net assets (liabilities)		<u>81,097</u>	<u>82,454</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		81,096	82,453
Shareholders' funds		<u>81,097</u>	<u>82,454</u>

- For the year ending 31 July 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 27 April 2017

And signed on their behalf by:

Kashif Ali, Director**Director, Director**

Notes to the Abbreviated Accounts for the period ended 31 July 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 year and derives from the provision of goods and services falling within the company's ordinary activities. Other income is recognised in the period to which it relates.

Other accounting policies

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	Kashif Ali
Description of the transaction:	Advance to director
Balance at 1 August 2015:	£ 22,853
Advances or credits made:	£ 685
Advances or credits repaid:	-
Balance at 31 July 2016:	<u>£ 23,538</u>

Interest at 3% has been charged on the loan