

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 16 JULY 2015 TO 31 JULY 2016  
FOR  
NEW LIFE EVENTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Period 16 JULY 2015 TO 31 JULY 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

# **NEW LIFE EVENTS LIMITED**

## **COMPANY INFORMATION**

**for the Period 16 JULY 2015 TO 31 JULY 2016**

**DIRECTORS:**

G T Peel  
Mrs J Peel

**SECRETARY:**

**REGISTERED OFFICE:**

34 Pagdin Drive  
Styrrup  
Doncaster  
South Yorkshire  
DN11 8LU

**REGISTERED NUMBER:**

09688642 (England and Wales)

**ACCOUNTANTS:**

Little Fish Accountants Limited  
12 High Street  
Carcroft  
Doncaster  
South Yorkshire  
DN6 8DP

**ABBREVIATED BALANCE SHEET  
31 JULY 2016**

	Notes	£
<b>CURRENT ASSETS</b>		
Cash at bank		13,973
<b>CREDITORS</b>		
Amounts falling due within one year		<u>16,526</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,553)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(2,553)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account		<u>(2,555)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(2,553)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 April 2017 and were signed on its behalf by:

G T Peel - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Period 16 JULY 2015 TO 31 JULY 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. CALLED UP SHARE CAPITAL**