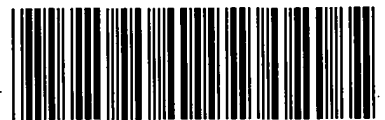


Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

Time Lifestyle Management Ltd

MONDAY



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18/08/2014

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COMPANIES HOUSE

Time Lifestyle Management Ltd

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for the Year Ended 31 January 2014

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Time Lifestyle Management Ltd

Company Information

for the Year Ended 31 January 2014

DIRECTOR:

Miss S Peck

REGISTERED OFFICE:

Unit D
South Cambs Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

REGISTERED NUMBER:

07916091 (England and Wales)

ACCOUNTANTS:

Tyrrell & Company
Unit D
South Cambs Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

Abbreviated Balance Sheet
31 January 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		7,467		8,401
CURRENT ASSETS					
Debtors		-		314	
Cash at bank		3,372		7,676	
		3,372		7,990	
CREDITORS					
Amounts falling due within one year		8,538		14,616	
NET CURRENT LIABILITIES			(5,166)		(6,626)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,301		1,775
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			2,291		1,765
SHAREHOLDERS' FUNDS			2,301		1,775

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

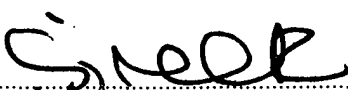
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

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 director on 14/1/14 and were signed by:


Miss S Peck - Director

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 April 2008).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2013	
and 31 January 2014	9,335
AMORTISATION	
At 1 February 2013	934
Amortisation for year	934
At 31 January 2014	1,868
NET BOOK VALUE	
At 31 January 2014	7,467
At 31 January 2013	8,401

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	10	10