

Abbreviated Unaudited Accounts
for the Period 1 May 2013 to 30 September 2014
for
Census Plus Limited

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for the Period 1 May 2013 to 30 September 2014

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Census Plus Limited

Company Information
for the Period 1 May 2013 to 30 September 2014

DIRECTORS:

G Lagonegro
M Sharp

REGISTERED OFFICE:

C/O Ascendis
Second Floor
683-693 Wilmslow Road
Didsbury
Manchester
M20 6RE

REGISTERED NUMBER:

08512209 (England and Wales)

ACCOUNTANTS:

Ascendis
Chartered Certified Accountants & Business Advisor
Second Floor
683-693 Wilmslow Road
Didsbury
Manchester
Lancashire
M20 6RE

Abbreviated Balance Sheet
30 September 2014

	Notes	£
CURRENT ASSETS		
Debtors		457
Cash at bank		<u>613</u>
		1,070
CREDITORS		
Amounts falling due within one year		<u>7,649</u>
NET CURRENT LIABILITIES		<u>(6,579)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,579)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(6,679)</u>
SHAREHOLDERS' FUNDS		<u>(6,579)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 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
- (b) 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 Board of Directors on 30 January 2015 and were signed on its behalf by:

G Lagonegro - Director

M Sharp - Director

Notes to the Abbreviated Accounts
for the Period 1 May 2013 to 30 September 2014

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).

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

3. **ULTIMATE CONTROLLING PARTY**

The company is ultimately controlled by the Directors G Lagonegro and M Sharp, by virtue of their 100% shareholdings in the parent company Life Plus Group Limited.

Life Plus Group Limited own 100% of the issued share capital of Census Plus Limited.

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.