REGISTERED NUMBER: 01361375 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

FRESHLIFE MARKETING LIMITED

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FOR THE YEAR ENDED 30 JUNE 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTOR:	A Uribe
SECRETARY:	M C Solano
REGISTERED OFFICE:	3 Blacklands Crescent Forest Row East Sussex RH18 5NN
REGISTERED NUMBER:	01361375 (England and Wales)
ACCOUNTANTS:	Charles Lamb Chartered Accountants 3 Blacklands Crescent Forest Row East Sussex RH18 5NN

FRESHLIFE MARKETING LIMITED (REGISTERED NUMBER: 01361375)

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		2	2
Cash at bank		1,497	1,503
		1,499	1,505
CREDITORS			
Amounts falling due within one year		3,483	3,110
NET CURRENT LIABILITIES		(1,984)	(1,605)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,984)	(1,605)
CAPITAL AND RESERVES			
Called up share capital	3	362,572	362,572
Profit and loss account		(364,556)	(364,177)
SHAREHOLDERS' FUNDS		(1,984)	(1,605)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 11 May 2017 and were signed by:

A Uribe - Director

The notes form part of these abbreviated accounts

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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015	
and 30 June 2016	87,683
DEPRECIATION	
At 1 July 2015	
and 30 June 2016	87,683
NET BOOK VALUE	
At 30 June 2016	-
At 30 June 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
362,572	Ordinary	£1	362,572	362,572

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.