

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD

19 AUGUST 2004 TO 31 AUGUST 2005

FOR

LIME LEGAL LIMITED



Pethericks
Gillard Ltd



Chartered Accountants &
Independent Financial Advisers

LIME LEGAL LIMITED

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FOR THE PERIOD 19 AUGUST 2004 TO 31 AUGUST 2005**

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LIME LEGAL LIMITED

COMPANY INFORMATION

FOR THE PERIOD 19 AUGUST 2004 TO 31 AUGUST 2005

DIRECTORS: M P West
B Farrell

SECRETARY: M P West

REGISTERED OFFICE: Greengate House
87 Pickwick Road
Corsham
Wiltshire
SN13 9BY

REGISTERED NUMBER: 5209708 (England and Wales)

ACCOUNTANTS: Pethericks & Gillard Limited
Chartered Accountants
9-13 High Street
Wells
Somerset
BA5 2AA

LIME LEGAL LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2005

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		4,688
Investments	3		40
			4,728
CURRENT ASSETS:			
Debtors		442	
Cash at bank		25,281	
		25,723	
CREDITORS: Amounts falling due within one year		28,542	
NET CURRENT LIABILITIES:			(2,819)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£1,909
CAPITAL AND RESERVES:			
Called up share capital	4		100
Profit and loss account			1,809
SHAREHOLDERS' FUNDS:			£1,909

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

LIME LEGAL LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
B Farrell - Director


.....
M P West - Director

Approved by the Board on 16 June 2006

The notes form part of these abbreviated accounts

LIME LEGAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 19 AUGUST 2004 TO 31 AUGUST 2005

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 June 2002).

Turnover

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

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 etc - 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	5,521
At 31 August 2005	5,521
DEPRECIATION:	
Charge for period	833
At 31 August 2005	833
NET BOOK VALUE:	
At 31 August 2005	4,688

3. FIXED ASSET INVESTMENTS

	£
COST:	
Additions	40
At 31 August 2005	40
NET BOOK VALUE:	
At 31 August 2005	40

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100