

Registered Number 05209708

LIME LEGAL LIMITED

Abbreviated Accounts

31 August 2006

LIME LEGAL LIMITED

Registered Number 05209708

Balance Sheet as at 31 August 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible	2		3,794		4,688
Investments	3		<u>40</u>		<u>40</u>
Total fixed assets			3,834		4,728
Current assets					
Debtors		1,619		442	
Cash at bank and in hand		33,213		25,281	
Total current assets		<u>34,832</u>		<u>25,723</u>	
Creditors: amounts falling due within one year	4	(35,805)		(28,541)	
Net current assets			(973)		(2,818)
Total assets less current liabilities			<u>2,861</u>		<u>1,910</u>
Total net Assets (liabilities)			2,861		1,910
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>2,761</u>		<u>1,810</u>
Shareholders funds			<u>2,861</u>		<u>1,910</u>

- a. For the year ending 31 August 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 June 2007

And signed on their behalf by:

B M Farrell, Director

M P West, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2006

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

2 Tangible fixed assets

	Total £
Cost	
At 31 August 2005	5,521
additions	371
disposals	<u>0</u>
At 31 August 2006	<u>5,892</u>
Depreciation	
At 31 August 2005	833
Charge for year	1,265
on disposals	<u>0</u>
At 31 August 2006	<u>2,098</u>
Net Book Value	
At 31 August 2005	4,688
At 31 August 2006	<u>3,794</u>

3 Investments (fixed assets)

Shares

4 Creditors: amounts falling due within one year

	2006 £	2005 £
Bank loans	0	2,618
Trade creditors	2,510	500
Other creditors	4,828	22,068
Taxation and Social Security	<u>28,467</u>	<u>3,355</u>
	35,805	28,541