

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007
FOR
LIME LEGAL LIMITED

SATURDAY



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A52

28/06/2008

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COMPANIES HOUSE

**Pethericks
&
Gillard Ltd** 

Chartered Accountants &
Independent Financial Advisers

LIME LEGAL LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2007**

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LIME LEGAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2007**

DIRECTORS:

M P West
B M 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 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		4,152		3,794
Investments	3		40		40
			<u>4,192</u>		<u>3,834</u>
CURRENT ASSETS					
Debtors		13,046		1,619	
Cash at bank		47,349		33,213	
		<u>60,395</u>		<u>34,832</u>	
CREDITORS					
Amounts falling due within one year		55,348		35,805	
		<u>55,348</u>		<u>35,805</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>5,047</u>		<u>(973)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,239</u>		<u>2,861</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			9,139		2,761
			<u>9,239</u>		<u>2,861</u>
SHAREHOLDERS' FUNDS			<u>9,239</u>		<u>2,861</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The notes form part of these abbreviated accounts

LIME LEGAL LIMITED

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 28/06/08 and were signed on its behalf by



B M Farrell - Director



M P West - Director

The notes form part of these abbreviated accounts

LIME LEGAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

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 2007)

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 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	
At 1 September 2006	5,892
Additions	1,741
At 31 August 2007	7,633
DEPRECIATION	
At 1 September 2006	2,097
Charge for year	1,384
At 31 August 2007	3,481
NET BOOK VALUE	
At 31 August 2007	4,152
At 31 August 2006	3,795

3 FIXED ASSET INVESTMENTS

	Listed investments £
COST	
At 1 September 2006 and 31 August 2007	40
NET BOOK VALUE	
At 31 August 2007	40
At 31 August 2006	40

LIME LEGAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2007**

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

Nominal
value
£1

2007
£
100

2006
£
100

100 Ordinary