

Registered Number 05209708

LIME LEGAL LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,866	4,249
Investments	3	66,970	66,970
		<u>69,836</u>	<u>71,219</u>
Current assets			
Debtors		51,456	12,001
Cash at bank and in hand		31,558	42,789
		<u>83,014</u>	<u>54,790</u>
Creditors: amounts falling due within one year		<u>(33,917)</u>	<u>(43,374)</u>
Net current assets (liabilities)		<u>49,097</u>	<u>11,416</u>
Total assets less current liabilities		<u>118,933</u>	<u>82,635</u>
Total net assets (liabilities)		<u>118,933</u>	<u>82,635</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		118,833	82,535
Shareholders' funds		<u>118,933</u>	<u>82,635</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 May 2013

And signed on their behalf by:

B M Farrell, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	15,588
Additions	-
Disposals	(2,827)
Revaluations	-
Transfers	-
At 31 August 2012	<u>12,761</u>
Depreciation	
At 1 September 2011	11,339
Charge for the year	953
On disposals	(2,397)
At 31 August 2012	<u>9,895</u>
Net book values	
At 31 August 2012	<u><u>2,866</u></u>
At 31 August 2011	<u><u>4,249</u></u>

3 Fixed assets Investments**COST**

At 1 September 2011
and 31 August 2012 66,970

NET BOOK VALUE

At 31 August 2012 66,970

At 31 August 2011 66,970

4 Called Up Share Capital

Allotted, called up and fully paid:

2012	2011
£	£

100 Ordinary shares of £1 each

100

100

5 Transactions with directors

Name of director receiving advance or credit:	M P West
Description of the transaction:	The following loan to directors subsisted during the years ended 31 August 2012 and 31 August 2011
Balance at 1 September 2011:	£ 2,722
Advances or credits made:	£ 54,897
Advances or credits repaid:	£ 37,785
Balance at 31 August 2012:	<u>£ 19,834</u>

Name of director receiving advance or credit:	B M Farrell
Description of the transaction:	The following loan to directors subsisted during the years ended 31 August 2012 and 31 August 2011
Balance at 1 September 2011:	£ 4,839
Advances or credits made:	£ 59,089
Advances or credits repaid:	£ 39,005
Balance at 31 August 2012:	<u>£ 24,923</u>

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