

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014
FOR
LIME LEGAL LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

LIME LEGAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2014**

DIRECTORS:

M P West
B M Farrell

SECRETARY:

M P West

REGISTERED OFFICE:

Greengate House
87 Pickwick Road
Corsham
Wiltshire
SN13 9BY

REGISTERED NUMBER:

05209708

ACCOUNTANTS:

Simmons Accountants Limited
Chartered Certified Accountants
9-13 High Street
Wells
Somerset
BA5 2AA

ABBREVIATED BALANCE SHEET
31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		2,456		2,307
Investments	3		<u>66,970</u>		<u>66,970</u>
			69,426		69,277
CURRENT ASSETS					
Debtors		120,534		92,371	
Cash at bank		<u>14,113</u>		<u>33,218</u>	
		134,647		125,589	
CREDITORS					
Amounts falling due within one year		<u>32,707</u>		<u>35,033</u>	
NET CURRENT ASSETS			<u>101,940</u>		<u>90,556</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>171,366</u>		<u>159,833</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>171,266</u>		<u>159,733</u>
SHAREHOLDERS' FUNDS			<u>171,366</u>		<u>159,833</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

LIME LEGAL LIMITED (REGISTERED NUMBER: 05209708)

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2014

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 Board of Directors on 21 May 2015 and were signed on its behalf by:

B M Farrell - Director

M P West - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014**
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 April 2008).

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 2013	12,970
Additions	966
At 31 August 2014	<u>13,936</u>
DEPRECIATION	
At 1 September 2013	10,663
Charge for year	817
At 31 August 2014	<u>11,480</u>
NET BOOK VALUE	
At 31 August 2014	<u>2,456</u>
At 31 August 2013	<u>2,307</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 September 2013 and 31 August 2014	<u>66,970</u>
NET BOOK VALUE	
At 31 August 2014	<u>66,970</u>
At 31 August 2013	<u>66,970</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2014 £	2013 £
100	Ordinary		<u>100</u>	<u>100</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 August 2014 and 31 August 2013:

	2014 £	2013 £
M P West		
Balance outstanding at start of year	40,126	19,834
Amounts advanced	64,961	59,017
Amounts repaid	(49,614)	(38,725)
Balance outstanding at end of year	<u>55,473</u>	<u>40,126</u>
B M Farrell		
Balance outstanding at start of year	43,572	24,923
Amounts advanced	74,754	63,853
Amounts repaid	(55,919)	(45,204)
Balance outstanding at end of year	<u>62,407</u>	<u>43,572</u>

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.