

REGISTERED NUMBER: 05209708 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016
FOR
LIME LEGAL LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2016**

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LIME LEGAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016**

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 (England and Wales)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET
31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		4,092		1,843
Investments	3		<u>67,030</u>		<u>66,970</u>
			71,122		68,813
CURRENT ASSETS					
Debtors		27,081		100,153	
Cash at bank		<u>15,109</u>		<u>28,219</u>	
		42,190		128,372	
CREDITORS					
Amounts falling due within one year		<u>63,327</u>		<u>59,169</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(21,137)</u>		<u>69,203</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>49,985</u>		<u>138,016</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>49,885</u>		<u>137,916</u>
SHAREHOLDERS' FUNDS			<u>49,985</u>		<u>138,016</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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
- (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 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.

LIME LEGAL LIMITED (REGISTERED NUMBER: 05209708)

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2016

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 31 May 2017 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 2016**

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 2015).

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 2015	13,936
Additions	3,612
At 31 August 2016	<u>17,548</u>
DEPRECIATION	
At 1 September 2015	12,093
Charge for year	1,363
At 31 August 2016	<u>13,456</u>
NET BOOK VALUE	
At 31 August 2016	<u>4,092</u>
At 31 August 2015	<u>1,843</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 September 2015	66,970
Additions	40
Reclassification/transfer	20
At 31 August 2016	<u>67,030</u>
NET BOOK VALUE	
At 31 August 2016	<u>67,030</u>
At 31 August 2015	<u>66,970</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
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 2016 and 31 August 2015:

	2016 £	2015 £
M P West		
Balance outstanding at start of year	46,406	55,473
Amounts advanced	51,429	60,832
Amounts repaid	(90,014)	(69,899)
Balance outstanding at end of year	<u>7,821</u>	<u>46,406</u>
B M Farrell		
Balance outstanding at start of year	53,388	62,407
Amounts advanced	58,263	63,380
Amounts repaid	(93,825)	(72,399)
Balance outstanding at end of year	<u>17,826</u>	<u>53,388</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.