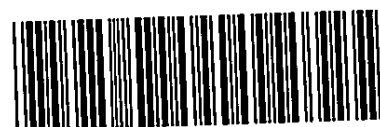


Registration number 06633607

Lime Lodge Care Limited
Abbreviated accounts
for the year ended 30 June 2013

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Lime Lodge Care Limited

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Lime Lodge Care Limited

**Abbreviated balance sheet
as at 30 June 2013**

		2013		2012
	Notes	£	£	£
Fixed assets				
Intangible assets	2		9,167	-
Tangible assets	2		29,428	-
			<u>38,595</u>	<u>-</u>
Current assets				
Stocks		35	-	
Debtors		6,543	-	
Cash at bank and in hand		1,694	100	
		<u>8,272</u>	<u>100</u>	
Creditors: amounts falling due within one year		<u>(35,131)</u>	-	
Net current (liabilities)/assets			<u>(26,859)</u>	<u>100</u>
Total assets less current liabilities			11,736	100
Provisions for liabilities			<u>(5,886)</u>	<u>-</u>
Net assets			<u>5,850</u>	<u>100</u>
Capital and reserves				
Called up share capital	3		100	100
Profit and loss account			5,750	-
Shareholders' funds			<u>5,850</u>	<u>100</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Lime Lodge Care Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 20 January 2014 and signed on its behalf by



Mrs S D Jaques
Director

Registration number 06633607

The notes on pages 3 to 4 form an integral part of these financial statements.

Lime Lodge Care Limited

Notes to the abbreviated financial statements for the year ended 30 June 2013

1. Accounting policies

1.1. Accounting convention

The full accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings

and equipment

- 25% on written down values

Motor vehicles

- 25% on written down values

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluations of fixed assets where there is no commitment to sell the asset.

Lime Lodge Care Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2013**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	10,000	35,369	45,369
At 30 June 2013	<u>10,000</u>	<u>35,369</u>	<u>45,369</u>
Depreciation and Provision for diminution in value			
Charge for year	833	5,941	6,774
At 30 June 2013	<u>833</u>	<u>5,941</u>	<u>6,774</u>
Net book values			
At 30 June 2013	<u><u>9,167</u></u>	<u><u>29,428</u></u>	<u><u>38,595</u></u>

3. Share capital	2013 £	2012 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>