Registered Number 07706513

36 LIME HILL ROAD LIMITED

Abbreviated Accounts

31 July 2012

36 LIME HILL ROAD LIMITED **Registered Number 07706513**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Intangible assets	3	25,050
		25,050
Total assets less current liabilities		25,050
Creditors: amounts falling due after more than one year		(25,050)
Total net assets (liabilities)		0
Reserves		
Revaluation reserve		0
Other reserves		0
Income and expenditure account		0
Members' funds		0

- For the year ending 31 July 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 2 April 2013

And signed on their behalf by:
Damian Halford, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 **Accounting Policies**

Tangible assets depreciation policy
The Assets shown represent the freehold value of the property at cost. No depreciation is shown

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

3 **Intangible fixed assets**

	£
Cost	
Additions	25,050
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	25,050
Amortisation	
Charge for the year	0
On disposals	-
At 31 July 2012	0
Net book values	
At 31 July 2012	25,050

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.