Registered Number 08038838

Limalex Ltd

Abbreviated Accounts

30 April 2015

Limalex Ltd **Registered Number 08038838**

Balance Sheet as at 30 April 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		8		0	
Cash at bank and in hand		357		67	
Total current assets		365		67	
Creditors: amounts falling due within one year		(1,326)		(640)	
Net current assets (liabilities)			(961)		(573)
Total assets less current liabilities			(961)		(573)
Total net assets (liabilities)			(961)		(573)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(963)		(575)
Shareholders funds			(961)		(573)

a. For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 January 2016

And signed on their behalf by:
Mr Giozef Lymperidis, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2015

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2 Investments (Fixed Assets)

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
2 Ordinary of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2

Ordinary shares issued in the year:

1 Ordinary Share of £1 each were issued in the year with a nominal value of £1, for a consideration of £1