

Registered Number 08038838

LIMALEX LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		65	7
Cash at bank and in hand		1,467	357
		<u>1,532</u>	<u>364</u>
Prepayments and accrued income		2,116	-
Net current assets (liabilities)		<u>3,648</u>	<u>364</u>
Total assets less current liabilities		<u>3,648</u>	<u>364</u>
Creditors: amounts falling due after more than one year		(2,426)	(1,326)
Accruals and deferred income		(400)	-
Total net assets (liabilities)		<u>822</u>	<u>(962)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		821	(963)
Shareholders' funds		<u>822</u>	<u>(962)</u>

- For the year ending 30 April 2016 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 13 September 2016

And signed on their behalf by:

Giozef Lymperidis, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £0.50 each	1	1

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