

REGISTERED NUMBER: 09574021 (England and Wales)

AMENDING

Abbreviated Unaudited Accounts for the Period 5 May 2015 to 31 May 2016

for

Lime & Thyme Limited

TUESDAY



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COMPANIES HOUSE

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Lime & Thyme Ltd

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for the Period 5 May 2015 to 31 May 2016

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Lime & Thyme Ltd

Company Information  
for the Period 5 May 2015 to 31 May 2016

**DIRECTOR:**

Ms R Cain

**REGISTERED OFFICE:**

Future House  
South Place  
Chesterfield  
S40 1SZ

**REGISTERED NUMBER:**

09574021 (England and Wales)

**ACCOUNTANTS:**

Innspired Accountancy  
Future House  
South Place  
Chesterfield  
Derbyshire  
S40 1SZ

Lime & Thyme Ltd (Registered number: 09574021)

Abbreviated Balance Sheet  
31 May 2016

|                                              | Notes | £       | £        |
|----------------------------------------------|-------|---------|----------|
| <b>FIXED ASSETS</b>                          |       |         |          |
| Tangible assets                              | 2     |         | 30,937   |
| <b>CURRENT ASSETS</b>                        |       |         |          |
| Stocks                                       |       | 7,500   |          |
| Debtors                                      |       | 7,500   |          |
| Cash at bank                                 |       | 30,441  |          |
|                                              |       | 45,441  |          |
| <b>CREDITORS</b>                             |       |         |          |
| Amounts falling due within one year          |       | 102,452 |          |
| <b>NET CURRENT LIABILITIES</b>               |       |         | (57,011) |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |         | (26,074) |
| <b>CAPITAL AND RESERVES</b>                  |       |         |          |
| Called up share capital                      | 3     |         | 1        |
| Profit and loss account                      |       |         | (26,075) |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |         | (26,074) |

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

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 director on 14 February 2017 and were signed by:



Ms R Cain - Director

The notes form part of these abbreviated accounts

Lime & Thyme Ltd

Notes to the Abbreviated Accounts  
for the Period 5 May 2015 to 31 May 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.

Plant and machinery etc                      - 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Financial instruments**

Financial instruments are classified and accounted for in accordance with the substance of the contractual arrangement rather than their legal form as either financial assets, financial liabilities or equity instruments. An equity instrument is a contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. **TANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| Additions             | 38,550     |
| At 31 May 2016        | 38,550     |
| <b>DEPRECIATION</b>   |            |
| Charge for period     | 7,613      |
| At 31 May 2016        | 7,613      |
| <b>NET BOOK VALUE</b> |            |
| At 31 May 2016        | 30,937     |

Lime & Thyme Ltd

Notes to the Abbreviated Accounts - continued  
for the Period 5 May 2015 to 31 May 2016

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

1              Ordinary

Nominal  
value:

1

£      1