

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

Lemon Tree Properties Ltd

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for the Year Ended 30 November 2012

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Lemon Tree Properties Ltd

Company Information
for the Year Ended 30 November 2012

DIRECTOR:

Mrs K S Evans

SECRETARY:

Anderson Evans

REGISTERED OFFICE:

129 Comely Bank Road
Edinburgh
Midlothian
EH4 1BH

REGISTERED NUMBER:

SC312939 (Scotland)

ACCOUNTANTS:

Anderson Evans
129 Comely Bank Road
Edinburgh
Midlothian
EH4 1BH

Abbreviated Balance Sheet

30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		-		475
CURRENT ASSETS					
Debtors	3	(35)		(620)	
Cash at bank		<u>213</u>		<u>3,212</u>	
		178		2,592	
CREDITORS					
Amounts falling due within one year		<u>750</u>		<u>750</u>	
NET CURRENT (LIABILITIES)/ASSETS			(572)		1,842
TOTAL ASSETS LESS CURRENT LIABILITIES			(572)		2,317
CREDITORS					
Amounts falling due after more than one year			9,434		7,689
NET LIABILITIES			<u>(10,006)</u>		<u>(5,372)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(10,008)</u>		<u>(5,374)</u>
SHAREHOLDERS' FUNDS			<u>(10,006)</u>		<u>(5,372)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 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.
- (b)

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 5 August 2013 and were signed by:

Mrs K S Evans - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

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 April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

COST

At 1 December 2011
and 30 November 2012

Total
£

1,900

DEPRECIATION

At 1 December 2011

1,425

Charge for year

475

At 30 November 2012

1,900

NET BOOK VALUE

At 30 November 2012

-

At 30 November 2011

475

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ (35) (30.11.11 - £ (620))

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
2	ordinary	1	<u>2</u>	<u>2</u>

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.