

REGISTERED NUMBER: SC404656 (Scotland)

Abbreviated Accounts for the Period 3 August 2011 to 31 August 2012

for

Limex Midi UK Limited

FRIDAY



SCT "S27KEPIO"
03/05/2013 #7
COMPANIES HOUSE

Limex Midi UK Limited

Contents of the Abbreviated Accounts
for the Period 3 August 2011 to 31 August 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Limex Midi UK Limited

Company Information
for the Period 3 August 2011 to 31 August 2012

DIRECTOR: R Hendrie

SECRETARY: Mrs C Hendrie

REGISTERED OFFICE: 6 College Park
Troon
Ayrshire
KA10 6UH

REGISTERED NUMBER: SC404656 (Scotland)

Limex Midi UK Limited

Abbreviated Balance Sheet
31 August 2012

		£
CURRENT ASSETS		
Debtors		1,184
Cash at bank		6,263
		7,447
CREDITORS		
Amounts falling due within one year		1,806
NET CURRENT ASSETS		5,641
TOTAL ASSETS LESS CURRENT LIABILITIES		5,641
CREDITORS		
Amounts falling due after more than one year		10,268
NET LIABILITIES		(4,627)
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		(4,628)
SHAREHOLDERS' FUNDS		(4,627)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012.

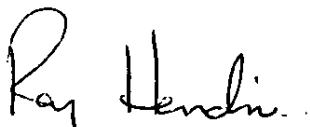
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 28 February 2013 and were signed by:



R Hendrie - Director

The notes form part of these abbreviated accounts

Limex Midi UK Limited

Notes to the Abbreviated Accounts
for the Period 3 August 2011 to 31 August 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 August 2012:

R Hendrie

Balance outstanding at start of period	-
Amounts advanced	17,906
Amounts repaid	(7,638)
Balance outstanding at end of period	<u><u>10,268</u></u>

The director does not seek repayment of his loan in the next 12 months.