Registered Number SC404953

LEMON CRUSH PUBLICATIONS LIMITED

Abbreviated Accounts

31 August 2012

LEMON CRUSH PUBLICATIONS LIMITED **Registered Number SC404953**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Current assets		
Stocks		300
Debtors		17,365
Cash at bank and in hand		11,692
		29,357
Creditors: amounts falling due within one year		(22,605)
Net current assets (liabilities)		6,752
Total assets less current liabilities		6,752
Total net assets (liabilities)		6,752
Capital and reserves		
Called up share capital	2	2
Profit and loss account		6,750
Shareholders' funds		6,752

- For the year ending 31 August 2012 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 8 May 2013

And signed on their behalf by:
A G Mitchell, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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

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

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012
	£
2 Ordinary shares of £1 each	2

2 Ordinary shares of £1 were issued during the period for cash of £2.

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.