

Registered Number 01468152

LIMITED EDITIONS LIMITED

Abbreviated Accounts

30 June 2011

LIMITED EDITIONS LIMITED

Registered Number 01468152

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,522	1,598
Total fixed assets		1,522	1,598
Current assets			
Debtors			811
Cash at bank and in hand		48,078	25,518
Total current assets		48,078	26,329
Creditors: amounts falling due within one year		(35,046)	(21,924)
Net current assets		13,032	4,405
Total assets less current liabilities		14,554	6,003
Total net Assets (liabilities)		14,554	6,003
Capital and reserves			
Called up share capital		3,000	3,000
Profit and loss account		11,554	3,003
Shareholders funds		14,554	6,003

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 November 2011

And signed on their behalf by:

T J Welch, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

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

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	6,478
additions	379
disposals	
revaluations	
transfers	
At 30 June 2011	<u>6,857</u>
Depreciation	
At 30 June 2010	4,880
Charge for year	455
on disposals	
At 30 June 2011	<u>5,335</u>
Net Book Value	
At 30 June 2010	1,598
At 30 June 2011	<u>1,522</u>