

**Registered Number 01468152**

**LIMITED EDITIONS LIMITED**

**Abbreviated Accounts**

**30 June 2010**

LIMITED EDITIONS LIMITED

Registered Number 01468152

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		<u>1,598</u>		<u>2,069</u>
Total fixed assets			1,598		2,069
<b>Current assets</b>					
Debtors		811		563	
Cash at bank and in hand		25,518		18,126	
Total current assets		<u>26,329</u>		<u>18,689</u>	
<b>Creditors: amounts falling due within one year</b>		(21,924)		(12,850)	
Net current assets			4,405		5,839
Total assets less current liabilities			<u>6,003</u>		<u>7,908</u>
Total net Assets (liabilities)			6,003		7,908
<b>Capital and reserves</b>					
Called up share capital			3,000		3,000
Profit and loss account			<u>3,003</u>		<u>4,908</u>
Shareholders funds			<u>6,003</u>		<u>7,908</u>

- a. For the year ending 30 June 2010 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 24 March 2011

And signed on their behalf by:

T 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 2010

**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 2009	6,478
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	<u>6,478</u>
Depreciation	
At 30 June 2009	4,409
Charge for year	471
on disposals	
At 30 June 2010	<u>4,880</u>
Net Book Value	
At 30 June 2009	2,069
At 30 June 2010	<u>1,598</u>