

Registration number 1477217

Lemboss Limited

Abbreviated accounts

for the year ended 31 March 2007



Lemboss Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Lemboss Limited

**Accountants' report on the unaudited financial statements to the director of
Lemboss Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Kishens Limited

**3 Montpelier Avenue
Bexley
Kent
DA5 3AP**

Date: 11 July 2007

Lemboss Limited

**Abbreviated balance sheet
as at 31 March 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		40,949		38,484
Current assets					
Stocks		4,867		46,834	
Debtors		30,138		20,514	
Cash at bank and in hand		9,655		16,584	
		<u>44,660</u>		<u>83,932</u>	
Creditors: amounts falling due within one year		<u>(41,855)</u>		<u>(45,536)</u>	
Net current assets			<u>2,805</u>		<u>38,396</u>
Total assets less current liabilities			43,754		76,880
Creditors: amounts falling due after more than one year			<u>(1,331)</u>		<u>(4,660)</u>
Net assets			<u>42,423</u>		<u>72,220</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			42,323		72,120
Shareholders' funds			<u>42,423</u>		<u>72,220</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Lemboss Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 11 July 2007 and signed on its behalf by


M Pike
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Lemboss Limited

Notes to the abbreviated financial statements for the year ended 31 March 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% - 33% straight line
Motor vehicles	- 33% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

Lemboss Limited

Notes to the abbreviated financial statements for the year ended 31 March 2007

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2006	97,113	
Additions	24,405	
Disposals	(19,867)	
At 31 March 2007	101,651	
Depreciation		
At 1 April 2006	58,629	
On disposals	(15,567)	
Charge for year	17,640	
At 31 March 2007	60,702	
Net book values		
At 31 March 2007	40,949	
At 31 March 2006	38,484	
3. Share capital	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	