

Company Registration No. 3753893 (England and Wales)

LIME ACTORS AGENCY AND MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005



LIME ACTORS AGENCY AND MANAGEMENT LIMITED

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LIME ACTORS AGENCY AND MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

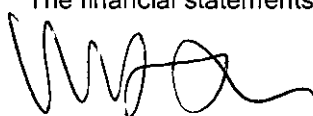
	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		716		1,652
Current assets					
Debtors		10,415		1,484	
Cash at bank and in hand		8,759		10,450	
		<u>19,174</u>		<u>11,934</u>	
Creditors: amounts falling due within one year		<u>(53,163)</u>		<u>(43,680)</u>	
Net current liabilities			(33,989)		(31,746)
Total assets less current liabilities			<u>(33,273)</u>		<u>(30,094)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(33,373)		(30,194)
Shareholders' funds			<u>(33,273)</u>		<u>(30,094)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 12 December 2005



Mr N Martin-Smith
Director

LIME ACTORS AGENCY AND MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

1 Accounting policies

1.1 Accounting convention

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

The accounts have been prepared on a going concern basis. This is dependant on the continuing support of the director and major shareholder.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% straight line basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2004 & at 31 March 2005	3,743
Depreciation	
At 1 April 2004	2,091
Charge for the year	936
At 31 March 2005	3,027
Net book value	
At 31 March 2005	716
At 31 March 2004	1,652

LIME ACTORS AGENCY AND MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2005

3	Share capital	2005 £	2004 £
	Authorised		
	10,000 Ordinary shares of £1 each	10,000	10,000
		<hr/> <hr/>	<hr/> <hr/>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<hr/> <hr/>	<hr/> <hr/>