Company Registration No. 3753893 (England and Wales)

LIME ACTORS AGENCY AND MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

LIME ACTORS AGENCY AND MANAGEMENT LIMITED

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LIME ACTORS AGENCY AND MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	2008 £	2007 £	2007 £
Current assets					
Debtors		5,970		17,656	
Cash at bank and in hand		29,696		20,417	
		35,666		38,073	
Creditors: amounts falling due within one year		(27,926)		(44,470)	
Total assets less current liabilities			7,740		(6,397)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			7,640		(6,497)
Shareholders' funds			7,740		(6,397)

In preparing these abbreviated accounts:

(a) The directors are 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 directors acknowledge their 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.

Approved by the Board for issue on 27 November 2008

Mr N Martin-Smith
Director

LIME ACTORS AGENCY AND MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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 January 2007).

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 Share capital	**2008**	**2007**
	£	**£**
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

3 Ultimate parent company

Mr N Martin-Smith is considered to be a related party of the company.

During previous year Mr N Martin-Smith, trading as Nigel Martin-Smith Management provided promotional and consultancy services and made payments on behalf of the company. At the year end the company owed Nigel Martin-Smith Management £6,268 (2007 - £6,268).

Mr N Martin-Smith is also a director and shareholder in Nemesis Agency Limited, a company registered in England and Wales. During previous years the company made payments on behalf of Nemesis Agency Limited. At the year end the company was owed by Nemesis Agency Limited £28,395 (2007 - £17,384).