

Company Registration No. 04743974 (England and Wales)

LIMESCAPE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

WEDNESDAY



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07/07/2010

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LIMESCAPE LIMITED

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LIMESCAPE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		-		27
Current assets					
Debtors		-		4,275	
Cash at bank and in hand		15,897		3,192	
		<u>15,897</u>		<u>7,467</u>	
Creditors: amounts falling due within one year		<u>(15,299)</u>		<u>(7,239)</u>	
Net current assets			598		228
Total assets less current liabilities			<u>598</u>		<u>255</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			597		254
Shareholders' funds			<u>598</u>		<u>255</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 02/07/10



K Budow
Director

Company Registration No. 04743974

LIMESCAPE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

1.2 Turnover

Turnover represents amounts receivable for services

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

Plant and machinery	33% on cost
Fixtures, fittings & equipment	20% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009 & at 31 March 2010	2,127
Depreciation	
At 1 April 2009	2,100
Charge for the year	27
At 31 March 2010	2,127
Net book value	
At 31 March 2010	-
At 31 March 2009	27

3 Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 Ordinary Shares of £1 each	1	1