

REGISTERED NUMBER: 05145647 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2011
FOR
LIME BLUE SOLUTIONS LIMITED**

SATURDAY



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A11

31/03/2012

#448

COMPANIES HOUSE

LIME BLUE SOLUTIONS LIMITED (REGISTERED NUMBER: 05145647)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LIME BLUE SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2011

DIRECTORS:

Mrs N C Miller
Mrs M A Boyt

SECRETARY:

Mrs M A Boyt

REGISTERED OFFICE

2 Jardine House
Harrovian Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

REGISTERED NUMBER

05145647 (England and Wales)

ACCOUNTANTS:

Barber & Company
2 Jardine House
Harrovian Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

LIME BLUE SOLUTIONS LIMITED (REGISTERED NUMBER: 05145647)

**ABBREVIATED BALANCE SHEET
31ST AUGUST 2011**

	Notes	31 8 11 £	£	31 8 10 £	£
FIXED ASSETS					
Tangible assets	2		10,744		15,106
CURRENT ASSETS					
Debtors		23,352		63,643	
Cash at bank and in hand		305,622		149,573	
		<u>328,974</u>		<u>213,216</u>	
CREDITORS					
Amounts falling due within one year		<u>221,922</u>		<u>77,774</u>	
NET CURRENT ASSETS			107,052		135,442
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>117,796</u>		<u>150,548</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>117,696</u>		<u>150,448</u>
SHAREHOLDERS' FUNDS			<u>117,796</u>		<u>150,548</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

23/01/2012

and were signed on


Mrs M A Boyt - Director


Mrs N C Miller - Director

The notes form part of these abbreviated accounts

LIME BLUE SOLUTIONS LIMITED (REGISTERED NUMBER: 05145647)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 fees and commission on events being recognised when the event has taken place, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2010	37,364
Additions	2,540
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At 31st August 2011	39,904
	<hr/>
DEPRECIATION	
At 1st September 2010	22,258
Charge for year	6,902
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At 31st August 2011	29,160
	<hr/>
NET BOOK VALUE	
At 31st August 2011	10,744
	<hr/>
At 31st August 2010	15,106
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 8 11 £ 100	31 8 10 £ 100
100	Ordinary		<hr/>	<hr/>