

Registered Number 05783879

33 LIME HILL ROAD LIMITED

Abbreviated Accounts

30 April 2008

Balance Sheet as at 30 April 2008

	Notes	2008 £	2007 £
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>10,800</u>	<u>12,000</u>
Total fixed assets		10,800	12,000
Current assets			
Stocks		0	0
Debtors		0	0
Investments		0	0
Cash at bank and in hand		1,674	623
Total current assets		<u>1,674</u>	<u>623</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(0)	(0)
Net current assets		1,674	623
Total assets less current liabilities		<u>12,474</u>	<u>12,623</u>
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		12,474	12,623
Capital and reserves			
Called up share capital		0	0
Share premium account		0	0
Revaluation reserve		10,800	0
Other reserves		623	12,000
Profit and loss account		<u>1,051</u>	<u>623</u>
Shareholders funds		<u>12,474</u>	<u>12,623</u>

- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 07 February 2009

And signed on their behalf by:
Kay Symons, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 Accounting policies

The Directors have been supplied with a copy of the shorter form accounts.

Turnover

£1,051 comprises of standing order payments by long lease flat owners into a reserve towards future property upkeep.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2007	12,000
additions	0
disposals	0
revaluations	0
transfers	0
At 30 April 2008	<u>12,000</u>
Depreciation	
At 30 April 2007	0
Charge for year	1,200
on disposals	0
At 30 April 2008	<u>1,200</u>
Net Book Value	
At 30 April 2007	12,000
At 30 April 2008	<u>10,800</u>
Turnover £1,051	

3 Transactions with directors

None

4 Related party disclosures

None