

Registered number: 06108044

Ismay Lermite Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28/02/2013

Prepared By:
Balmer Accountancy Ltd
Whiteleaf Business Centre
11 Little Balmer
Buckingham
MK18 1TF

Ismay Lermite Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28/02/2013

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The company's registered number is 06108044

Ismay Lermite Limited

Registered Number: 06108044
BALANCE SHEET AT 28/02/2013

	2013	2012
Notes	£	£

CURRENT ASSETS

CREDITORS: Amounts falling due within one year	<u>6,874</u>	<u>6,024</u>
NET CURRENT LIABILITIES	<u>(6,874)</u>	<u>(6,024)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(6,874)</u>	<u>(6,024)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>(6,876)</u>	<u>(6,026)</u>
SHAREHOLDERS' FUNDS	<u>(6,874)</u>	<u>(6,024)</u>

For the year ending 28/02/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06/11/2013 and signed on their behalf by

Alexander John Newnham

Director

Ismay Lermite Limited

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28/02/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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).

The Company is not currently trading

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2. SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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