

REGISTERED NUMBER. 06847358 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

24 LIME STREET LIMITED



24 LIME STREET LIMITED

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for the Year Ended 31 MARCH 2012

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24 LIME STREET LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2012

DIRECTORS.

M J Byrne
A M Bye

REGISTERED OFFICE:

61 Queen Square
Bristol
BS1 4JZ

REGISTERED NUMBER:

06847358 (England and Wales)

ACCOUNTANTS

Burnside
Chartered Accountants
and Statutory Auditor
61 Queen Square
Bristol
BS1 4JZ

24 LIME STREET LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	2012 £	2011 £
CURRENT ASSETS		
Cash at bank	447	-
CREDITORS		
Amounts falling due within one year	3,726	299
NET CURRENT LIABILITIES	<u>(3,279)</u>	<u>(299)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,279)</u>	<u>(299)</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	(3,280)	(300)
SHAREHOLDERS' FUNDS	<u>(3,279)</u>	<u>(299)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

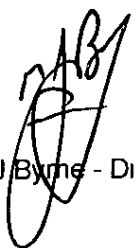
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

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 20 December 2012 and were signed on its behalf by


M J Byrne - Director

The notes form part of these abbreviated accounts

24 LIME STREET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 MARCH 2012**

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)

Deferred tax

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

Going concern

The company is reliant upon the continued support of the directors. The directors have confirmed this support will continue to be provided for the foreseeable future. Accordingly the financial statements have been prepared in accordance with the going concern principle.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £ <u>1</u>	2011 £ <u>1</u>
1	Ordinary shares			