

REGISTERED NUMBER 06847358 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

24 LIME STREET LIMITED

THURSDAY



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A14

17/10/2013

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COMPANIES HOUSE

24 LIME STREET LIMITED (REGISTERED NUMBER 06847358)

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for the Year Ended 31 MARCH 2013

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24 LIME STREET LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2013

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

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash at bank		28	447
CREDITORS			
Amounts falling due within one year		4,010	3,726
NET CURRENT LIABILITIES		(3,982)	(3,279)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,982)	(3,279)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(3,983)	(3,280)
SHAREHOLDERS' FUNDS		(3,982)	(3,279)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 2 October 2013 and were signed on its behalf by

M J Byrne - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2013

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	2013 £	2012 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>