

Company Registration Number: 06847358

24 Lime Street Limited

ACCOUNTS

FOR THE PERIOD ENDED 31st March 2010

WEDNESDAY



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09/03/2011
COMPANIES HOUSE

24 Lime Street Limited

DIRECTORS REPORT

The Director presents the report and financial statements for the period ended 31st March 2010

REVIEW OF THE BUSINESS

The Company provides general commercial consultancy

RESULTS AND DIVIDENDS

The results for the period ended 31st March 2010 are shown in the profit and loss account

The director does not recommend the payment of a dividend

DIRECTOR

The Director who served during the period and the shareholdings are as follows

Melvyn John Byrne 0 shares

FIXED ASSETS

Movement in fixed assets are set out in the notes to the accounts

AUDITORS

Any resolution concerning the auditors of the company will be proposed at the next annual general meeting if required

A handwritten signature in black ink, appearing to be 'M Byrne', written over a dotted line.

M. BYRNE - DIRECTOR

24 Lime Street Limited

AUDITORS REPORT

No auditors report is required

See note on Balance Sheet

24 Lime Street Limited

PROFIT AND LOSS ACCOUNT for the period ended 31st March 2010

	<u>31 03 10</u>
Turnover	0
Operating Expenses	<u>300</u>
Operating profit	-300
Interest received	<u>0</u>
Profit before tax	<u>-300</u>
Taxation	<u>0</u>
Net Profit	<u>-300</u>
Balance brought forward	<u>0</u>
Balance carried forward	<u>-300</u>

24 Lime Street Limited

BALANCE SHEET AT 31st March 2010

FIXED ASSETS

0

CURRENT ASSETS

Cash at bank	0
Sundry Debtors	0
	<u>0</u>

CURRENT LIABILITIES

Sundry Creditors	299
	<u>299</u>

NET CURRENT LIABILITIES

-299

NET WORTH

-299

Represented by

SHARE CAPITAL

1

PROFIT AND LOSS ACCOUNT

-300

SHAREHOLDERS FUNDS

-299

For the period ended 31st March 2010 the director has taken advantage of the Companies Act 2006 in not having these accounts audited under Section 477

The Director acknowledges the responsibilities for keeping accounting records which comply with Section 386 of the Companies Act 2006

The Director confirms that no notice has been deposited under Section 476 of the Companies Act 2006

The Director acknowledges the responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Companies Act 2006 and otherwise comply with the requirements of this Act relating to the accounts, so far as applicable to this company

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

Approved by the Board

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M J Byrne - DIRECTOR

Company registration number - 06847358

24 Lime Street Limited

NOTES ON THE ACCOUNTS

1. ACCOUNTING POLICIES

a) Basis of Accounting

The financial statements are prepared under the historical cost convention

b) Taxation

Taxation is calculated on the profits for the period on the ordinary activities as shown in the financial statements

2. TURNOVER

Represents work done during the financial period

3. OPERATING EXPENSES

Directors Remuneration	0
Administration Expenses	300
Depreciation	0
	<u>300</u>

4. PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION

The profit on ordinary activities before taxation is stated after charging

Directors Remuneration	NIL
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5. STOCKS

There are no stocks on hand

6. SHARE CAPITAL

	<u>Authorised</u>	<u>Issued & Fully Paid</u>
At 31st March 2010	£100,000	£1

24 Lime Street Limited

PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31st March 2010

Work done	0
Interest Received	0
Total Income	0
Expenses	-300
Loss	-300

STRESS BEATERS LIMITED

TAX COMPUTATION FOR THE PERIOD ENDED 30th September 2009

COMPUTATION

Net Profit	-300
Depreciation	<u>0</u>
	<u>-300</u>

Taxable at 0% NIL