

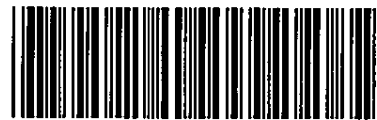
REGISTERED NUMBER: 06984520 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st August 2012

for

Liteline Ltd

THURSDAY



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28/02/2013

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COMPANIES HOUSE

Litelime Ltd (Registered number: 06984520)

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for the Year Ended 31st August 2012

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Litelime Ltd

Company Information
for the Year Ended 31st August 2012

DIRECTOR

BC Holland

SECRETARY:

N Holland

REGISTERED OFFICE

Sterling House
5 Buckingham Place
Bellfield Road West
High Wycombe
Buckinghamshire
HP13 5HQ

REGISTERED NUMBER:

06984520 (England and Wales)

ACCOUNTANTS:

HW Westernshare Ltd
Sterling House
5 Buckingham Place
Bellfield Road West
High Wycombe
Buckinghamshire
HP13 5HQ

Liteline Ltd (Registered number: 06984520)

Abbreviated Balance Sheet
31st August 2012

	Notes	31.8.12 £	31 8 11 £
FIXED ASSETS			
Tangible assets	2	90	179
CURRENT ASSETS			
Debtors		13,104	-
Cash at bank		234,228	197,844
		247,332	197,844
CREDITORS			
Amounts falling due within one year		(140,645)	(102,859)
NET CURRENT ASSETS		106,687	94,985
TOTAL ASSETS LESS CURRENT LIABILITIES		106,777	95,164
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		106,677	95,064
SHAREHOLDERS' FUNDS		106,777	95,164

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


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

The director acknowledges her 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 director on 27-2-13 and were signed by


BC Holland - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st August 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)

Turnover

Turnover represents sales of goods and/or services net of VAT. Turnover is recognised when the goods and/or services are physically delivered to the client.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2011 and 31st August 2012	358
DEPRECIATION	
At 1st September 2011	179
Charge for year	89
At 31st August 2012	268
NET BOOK VALUE	
At 31st August 2012	90
At 31st August 2011	179

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31.8.12	31.8.11
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100