

24 LEMON LIMITED

**Company Registration Number:
07119345 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 07th January 2010

End date: 31st January 2011

SUBMITTED

24 LEMON LIMITED

Company Information for the Period Ended 31st January 2011

Director:	James Harrison
Company secretary:	Ian Harrison
Registered office:	Maes Y Gwenith Llanvair Discoed Chepstow Monmouthshire NP16 6LN
Company Registration Number:	07119345 (England and Wales)

24 LEMON LIMITED

Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		448	-
Debtors:	5	63	-
Cash at bank and in hand:		260	-
Total current assets:		<u>771</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	285	-
Net current assets (liabilities):		<u>486</u>	<u>-</u>
Total assets less current liabilities:		486	-
Creditors: amounts falling due after more than one year:	7	0	-
Provision for liabilities:		0	
Total net assets (liabilities):		<u><u>486</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	8	100	-
Revaluation reserve:		0	-
Profit and Loss account:		386	-
Total shareholders funds:		<u>486</u>	<u>-</u>

For the year ending 31 January 2011 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.

The financial statements were approved by the Board of Directors on 12 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Harrison
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the financial reporting standard for smaller entities (effective April 2008)

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life: Plant and machinery - 33% on cost Fixtures and fittings - 20% on cost Computer Equipment - 33% on cost

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

Deferred Tax - Deferred tax is recognisable in respect of all timing differences that have originated but not reversed at the balance sheet date. Stocks - Stocks are valued at the lower of cost and net realisable value, after making allowance for obsolete and slow moving items.

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

5. Debtors

	2011 £	£
Trade debtors:	63	-
Other debtors:	0	-
Prepayments and accrued income:	0	-
Total:	63	-

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

6. Creditors: amounts falling due within one year

	2011 £	£
Bank loans and overdrafts:	0	-
Amounts due under finance leases and hire purchase contracts:	0	-
Trade creditors:	143	-
Taxation and social security:	142	-
Accruals and deferred income:	0	-
Other creditors:	0	-
Total:	285	-

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

7. Creditors: amounts falling due after more than one year

	2011 £	£
Bank loans and overdrafts:	0	-
Amounts due under finance leases and hire purchase contracts:	0	-
Other creditors:	0	-
Total:	<u>0</u>	<u>-</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

8. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.