

24 LEMON LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

24 LEMON LIMITED

Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		918	827
Debtors:		0	291
Cash at bank and in hand:		2	0
Total current assets:		<u>920</u>	<u>1,118</u>
Creditors: amounts falling due within one year:		(9)	(217)
Net current assets (liabilities):		<u>911</u>	<u>901</u>
Total assets less current liabilities:		911	901
Total net assets (liabilities):		<u><u>911</u></u>	<u><u>901</u></u>

The notes form part of these financial statements

24 LEMON LIMITED

Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	100	100
Profit and loss account:		811	801
Shareholders funds:		<u>911</u>	<u>901</u>

For the year ending 31 January 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 31 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Harrison
Status: Director

The notes form part of these financial statements

24 LEMON LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

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.

24 LEMON LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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