

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

FOR

BLUE LEMON CONSULTING LTD

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FOR THE YEAR ENDED 31 JULY 2013

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BLUE LEMON CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013

DIRECTOR: A Khiroya

REGISTERED OFFICE: 5 Jardine House
Harrobian Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

REGISTERED NUMBER: 07692635 (England and Wales)

ACCOUNTANTS: David G Simon & Co Limited
Chartered Certified Accountants
5 Jardine House
Harrobian Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

ABBREVIATED BALANCE SHEET**31 JULY 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		819		599
CURRENT ASSETS					
Debtors		21,090		7,762	
Cash at bank		90,991		71,836	
		<u>112,081</u>		<u>79,598</u>	
CREDITORS					
Amounts falling due within one year		112,470		79,008	
NET CURRENT (LIABILITIES)/ASSETS			(389)		590
TOTAL ASSETS LESS CURRENT LIABILITIES			430		1,189
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			330		1,089
SHAREHOLDERS' FUNDS			430		1,189

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 16 April 2014 and were signed by:

A Khiroya - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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).

Turnover

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

Tangible fixed assets

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

Plant and machinery - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	799
Additions	559
At 31 July 2013	<u>1,358</u>
DEPRECIATION	
At 1 August 2012	200
Charge for year	339
At 31 July 2013	<u>539</u>
NET BOOK VALUE	
At 31 July 2013	<u>819</u>
At 31 July 2012	<u>599</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

4. ULTIMATE CONTROLLING PARTY

The company is controlled by Mr A Khiroya by virtue of his shareholding.

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.