Registered Number 04504976

LEMON TRADING ASSOCIATES LIMITED

Abbreviated Accounts

31 August 2013

LEMON TRADING ASSOCIATES LIMITED **Registered Number 04504976**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	5,325	5,325
Tangible assets	3	831	1,038
		6,156	6,363
Current assets			
Cash at bank and in hand		18,110	18,832
		18,110	18,832
Creditors: amounts falling due within one year		(16,438)	(12,745)
Net current assets (liabilities)		1,672	6,087
Total assets less current liabilities		7,828	12,450
Total net assets (liabilities)		7,828	12,450
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,728	12,350
Shareholders' funds		7,828	12,450

- For the year ending 31 August 2013 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.

Approved by the Board on 10 February 2014

And signed on their behalf by:
W J E Pratt, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 September 2012	5,325
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	5,325
Amortisation	
At 1 September 2012	-
Charge for the year	-
On disposals	-
At 31 August 2013	-
Net book values	
At 31 August 2013	5,325
At 31 August 2012	5,325

3 Tangible fixed assets

	£
Cost	
At 1 September 2012	6,863
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	6,863
Depreciation	
At 1 September 2012	5,825
Charge for the year	207
On disposals	-
At 31 August 2013	6,032
Net book values	
At 31 August 2013	831

At 31 August 2012	1,038