

Registration number 05413105

Four Door Lemon Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2011



James Smith (Accountant) Ltd
Chartered Accountant
43 East St Helen Street
Abingdon
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OX14 5EE

Four Door Lemon Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Directors on the Unaudited Statutory Accounts
of Four Door Lemon Limited for the Year Ended 30 April 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Four Door Lemon Limited for the year ended 30 April 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Four Door Lemon Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Four Door Lemon Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Four Door Lemon Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Four Door Lemon Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Four Door Lemon Limited. You consider that Four Door Lemon Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Four Door Lemon Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



James Smith (Accountant) Ltd

31 October 2011

43 East St Helen Street
Abingdon
Oxfordshire
OX14 5EE

Four Door Lemon Limited
(Registration number: 05413105)
Abbreviated Balance Sheet at 30 April 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		2,258	6,428
Current assets			
Debtors		38,681	2,829
Cash at bank and in hand		15,082	13
		53,763	2,842
Creditors Amounts falling due within one year		(27,425)	(21,527)
Net current assets/(liabilities)		26,338	(18,685)
Total assets less current liabilities		28,596	(12,257)
Creditors Amounts falling due after more than one year		(20,000)	-
Net assets/(liabilities)		8,596	(12,257)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,496	(12,357)
Shareholders' funds/(deficit)		8,596	(12,257)

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 31 October 2011 and signed on its behalf by



Simon Barratt
Director

Four Door Lemon Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Government grants

Grants are accounted for as other income in the period

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class
Office Equipment

Depreciation method and rate
3 years straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2010	23,615	23,615
At 30 April 2011	23,615	23,615
Depreciation		
At 1 May 2010	17,187	17,187
Charge for the year	4,170	4,170
At 30 April 2011	21,357	21,357
Net book value		
At 30 April 2011	2,258	2,258
At 30 April 2010	6,428	6,428

Four Door Lemon Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2011

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No	£	No	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Related party transactions

During the year the company made the following related party transactions

Simon Barratt (director)

At the balance sheet date the amount due to Simon Barratt was £11,122 (2010 - £3,117)

Rebecca Barratt (director)

At the balance sheet date the amount due from/(to) Rebecca Barratt was £3,490 (2010 - (£1,760))