

Registered Number 05413105

FOUR DOOR LEMON LIMITED

Abbreviated Accounts

30 April 2012

FOUR DOOR LEMON LIMITED

Registered Number 05413105

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	20,236	2,258
Total fixed assets		20,236	2,258
Current assets			
Debtors		29,898	38,681
Cash at bank and in hand		9,457	15,082
Total current assets		39,355	53,763
Creditors: amounts falling due within one year		(22,931)	(27,425)
Net current assets		16,424	26,338
Total assets less current liabilities		36,660	28,596
Creditors: amounts falling due after one year		(13,859)	(20,000)
Total net Assets (liabilities)		22,801	8,596
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22,701	8,496
Shareholders funds		22,801	8,596

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 January 2013

And signed on their behalf by:

Simon Barratt, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	23,615
additions	22,798
disposals	
revaluations	
transfers	
At 30 April 2012	<u>46,413</u>
Depreciation	
At 30 April 2011	21,357
Charge for year	4,820
on disposals	
At 30 April 2012	<u>26,177</u>
Net Book Value	
At 30 April 2011	2,258
At 30 April 2012	<u>20,236</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		

Allotted, called up and fully
paid:
100 Ordinary of £1.00 each

100

100

4 **Related party disclosures**

At the end of the period the directors did not have any outstanding loans due to the company.