

Four Door Lemon Limited

Abbreviated Accounts

30 April 2013

Abingdon
Oxfordshire
OX14 5EE

Four Door Lemon Limited
Report and Accounts
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**Accountants' Report to the Directors on the Unaudited Abbreviated
Accounts of Four Door Lemon Limited for the year ended 30 April 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Four Door Lemon Limited for the year ended 30 April 2013 which comprise of the balance sheet and the related notes 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, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made to the Board of Directors as a body, in accordance with the terms of our engagement. 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 the Board of Directors of 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 the Company 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 abbreviated accounts.

.....

James Smith (Accountant) Limited

12 June 2013

43 East St Helen Street
Abingdon
Oxfordshire
OX14 5EE

Four Door Lemon Limited
Registered number: 05413105
Abbreviated Balance Sheet as at 30 April 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|----------------------|----------------------|
| Fixed assets | | | |
| Tangible assets | 2 | 19,501 | 20,236 |
| Current assets | | | |
| Debtors | | 41,036 | 29,898 |
| Cash at bank and in hand | | 20,752 | 9,457 |
| | | <u>61,788</u> | <u>39,355</u> |
| Creditors: amounts falling due within one year | | (51,439) | (22,931) |
| Net current assets | | <u>10,349</u> | <u>16,424</u> |
| Total assets less current liabilities | | <u>29,850</u> | <u>36,660</u> |
| Creditors: amounts falling due after more than one year | | (7,153) | (13,859) |
| Net assets | | <u><u>22,697</u></u> | <u><u>22,801</u></u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 22,597 | 22,701 |
| Shareholders' funds | | <u><u>22,697</u></u> | <u><u>22,801</u></u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 12 June 2013

.....

Simon Barratt
Director

for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts 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 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.

| | |
|--------------------|-------------------|
| Computer equipment | 33% straight line |
|--------------------|-------------------|

2 Tangible fixed assets **£**

Cost

| | |
|------------------|--------|
| At 1 May 2012 | 46,413 |
| Additions | 8,484 |
| At 30 April 2013 | 54,897 |

Depreciation

| | |
|---------------------|--------|
| At 1 May 2012 | 26,177 |
| Charge for the year | 9,219 |
| At 30 April 2013 | 35,396 |

Net book value

| | |
|------------------|--------|
| At 30 April 2013 | 19,501 |
| At 30 April 2012 | 20,236 |

| 3 | Share capital | Nominal value | 2013 Number | 2013 £ | 2012 £ |
|---|---------------|---------------|-------------|--------|--------|
|---|---------------|---------------|-------------|--------|--------|

| | | | | |
|-------------------------------------|---------|-----|-----|-----|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 100 | 100 | 100 |

4 Related Party Transactions

| | 2013 | 2012 |
|-----------------------------------|--------------|--------------|
| | £ | £ |
| Amount due from (to) the director | | |
| Simon Barratt | 405 | 1,463 |
| Rachel Barratt | 3,977 | 1,285 |
| | <u>4,382</u> | <u>2,748</u> |

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.