

Registration number 05413105

Four Door Lemon Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 April 2010

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COMPANIES HOUSE

James Smith (Accountant) Ltd
43 East St Helen Street
Abingdon
Oxfordshire

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

**Accountants' Report to the Directors on the Unaudited Financial Statements of
Four Door Lemon Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 April 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



James Smith (Accountant) Ltd

14 December 2010

43 East St Helen Street
Abingdon
Oxfordshire
OX14 5EE

Four Door Lemon Limited
Abbreviated Balance Sheet as at 30 April 2010

		2010	2009
	Note	£	£
Fixed assets			
Tangible assets	2	6,427	8,691
Current assets			
Debtors		4,329	10,471
Cash at bank and in hand		12	-
		<u>4,341</u>	<u>10,471</u>
Creditors. Amounts falling due within one year		<u>(23,027)</u>	<u>(41,356)</u>
Net current liabilities		<u>(18,686)</u>	<u>(30,885)</u>
Net liabilities		<u>(12,259)</u>	<u>(22,194)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss reserve		<u>(12,359)</u>	<u>(22,294)</u>
Shareholders' deficit		<u>(12,259)</u>	<u>(22,194)</u>

For the financial year ended 30 April 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 14 December 2010 and signed on its behalf by

Simon P Barratt x

Simon Barratt
Director

The notes on pages 3 to 4 form an integral part of these financial statements

Notes to the abbreviated accounts for the Year Ended 30 April 2010

Basis of preparation

Turnover

Depreciation

Plant and Machinery	33% straight line basis
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Financial instruments

2 Fixed assets

	Tangible assets £
Cost	
As at 1 May 2009	21,070
Additions	4,252
Disposals	(1,708)
As at 30 April 2010	<u>23,614</u>
Depreciation	
As at 1 May 2009	12,379
Eliminated on disposals	(1,186)
Charge for the year	5,994
As at 30 April 2010	<u>17,187</u>
Net book value	
As at 30 April 2010	<u>6,427</u>
As at 30 April 2009	<u>8,691</u>

Four Door Lemon Limited

Notes to the abbreviated accounts for the Year Ended 30 April 2010

continued

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>