

Registered number
6315144

LIMO KIOSK LTD
Abbreviated Accounts
31 December 2008

THURSDAY



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18/06/2009

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COMPANIES HOUSE

LIMO KIOSK LTD
Abbreviated Balance Sheet
as at 31 December 2008

	Notes	2008 £
Current assets		
Debtors	100	
Cash at bank and in hand	163	
	<u>263</u>	
Creditors: amounts falling due within one year	(200)	
Net current assets		<u>63</u>
Net assets		<u>63</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(37)
Shareholders' funds		<u>63</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

B. Morgan

B Morgan
 Director

Approved by the board on 17 June 2009

LIMO KIOSK LTD
Notes to the Abbreviated Accounts
for the period ended 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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.

2 Share capital		2008
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	<u>100</u>

100 Ordinary share of £1 each were issued in the year and fully paid for.