

LEMON ROCKET CLEANING SERVICES LIMITED

**Company Registration Number:
07932901 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd February 2012

End date: 31st January 2013

SUBMITTED

LEMON ROCKET CLEANING SERVICES LIMITED

Company Information for the Period Ended 31st January 2013

Director:	A Rus
Registered office:	3 Brook Court Brook Avenue Edgware Middlesex HA8 9UY GBR
Company Registration Number:	07932901 (England and Wales)

LEMON ROCKET CLEANING SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	£
Current assets			
Cash at bank and in hand:		128	-
Total current assets:		<u>128</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	3	156	-
Net current assets (liabilities):		<u>(28)</u>	<u>-</u>
Total assets less current liabilities:		<u>(28)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(28)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

LEMON ROCKET CLEANING SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	4	20	-
Profit and Loss account:		(48)	-
Total shareholders funds:		<u>(28)</u>	<u>-</u>

For the year ending 31 January 2013 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).

The financial statements were approved by the Board of Directors on 14 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Rus
Status: Director

The notes form part of these financial statements

LEMON ROCKET CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller entities.

Turnover policy

Turnover represents the net amount of invoices to customers less credit notes for goods returned, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided on fixed assets on the book value of the asset concerned, at the rate of 25%.

Other accounting policies

The statements are prepared with the understanding that the financial support from the company's bankers, directors and financiers will continue to be provided.

LEMON ROCKET CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

3. Creditors: amounts falling due within one year

	2013 £	£
Trade creditors:	120	-
Other creditors:	36	-
Total:	156	-

LEMON ROCKET CLEANING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

4. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</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.

