

# **LIME TREE INTERIORS - LONDON LTD**

**Company Registration Number:  
08015549 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

**SUBMITTED**

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# **LIME TREE INTERIORS - LONDON LTD**

## **Company Information for the Period Ended 30th April 2014**

**Director:**

HAYLEY ADAMS  
PHILIP E ADAMS  
PHILIP J D ADAMS  
MARILYN ADAMS

**Registered office:**

Lime Tree Cottage Friars Farm Lane  
Matfield  
Tunbridge Wells  
Kent  
TN12 7LG

**Company Registration Number:**

08015549 (England and Wales)

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# LIME TREE INTERIORS - LONDON LTD

## Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Stocks:		2,513	-
Debtors:		2,130	-
Cash at bank and in hand:		2,057	3,750
<b>Total current assets:</b>		<u>6,700</u>	<u>3,750</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		15,922	18,555
<b>Net current assets (liabilities):</b>		<u>( 9,222 )</u>	<u>( 14,805 )</u>
<b>Total assets less current liabilities:</b>		<u>( 9,222 )</u>	<u>( 14,805 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 9,222 )</u></u>	<u><u>( 14,805 )</u></u>

The notes form part of these financial statements

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# LIME TREE INTERIORS - LONDON LTD

## Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	4	4
Profit and Loss account:		( 9,226 )	( 14,809 )
<b>Total shareholders funds:</b>		<u>( 9,222 )</u>	<u>( 14,805 )</u>

For the year ending 30 April 2014 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 31 October 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: HAYLEY ADAMS

Status: Director

Name: PHILIP E ADAMS

Status: Director

The notes form part of these financial statements

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# **LIME TREE INTERIORS - LONDON LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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# **LIME TREE INTERIORS - LONDON LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **2. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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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.

