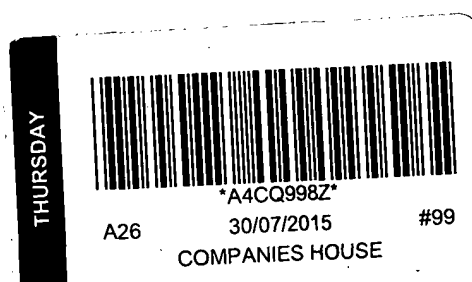


**REGISTERED NUMBER: 08075622 (England and Wales)**

**LEMMINGTON LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

Dexter & Sharpe (Louth)  
Chartered Certified Accountants  
1 Eastgate  
Louth  
Lincolnshire  
LN11 9NB



**LEMMINGTON LIMITED (REGISTERED NUMBER: 08075622)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**LEMMINGTON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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**DIRECTOR:**

J F C Harneiss

**REGISTERED OFFICE:**

Lowgate House  
Lowgate Road  
Conisholme  
Louth  
Lincolnshire  
LN11 7LX

**REGISTERED NUMBER:**

08075622 (England and Wales)

**ACCOUNTANTS:**

Dexter & Sharpe (Louth)  
Chartered Certified Accountants  
1 Eastgate  
Louth  
Lincolnshire  
LN11 9NB

**LEMMINGTON LIMITED (REGISTERED NUMBER: 08075622)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	39,050	25,529
<b>CURRENT ASSETS</b>			
Stocks		2,300	2,609
Debtors		38,948	26,119
Cash in hand		-	143
		<u>41,248</u>	<u>28,871</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>28,644</u>	<u>24,534</u>
<b>NET CURRENT ASSETS</b>		<u>12,604</u>	<u>4,337</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>51,654</u>	<u>29,866</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>7,016</u>	<u>3,230</u>
<b>NET ASSETS</b>		<u><u>44,638</u></u>	<u><u>26,636</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>44,637</u>	<u>26,635</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>44,638</u></u>	<u><u>26,636</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

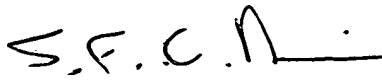
LEMMINGTON LIMITED (REGISTERED NUMBER: 08075622)

ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2015

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27th Sept 2015 and were signed by:

  
.....  
J F C Harneiss - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance and 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2014	35,950
Additions	27,160
Disposals	(17,500)
	<hr/>
At 31 March 2015	45,610
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2014	10,421
Charge for year	5,165
Eliminated on disposal	(9,026)
	<hr/>
At 31 March 2015	6,560
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2015	39,050
	<hr/>
At 31 March 2014	25,529
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>