

Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

Lemon Cube Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Lemon Cube Ltd

Company Information
for the Year Ended 30 November 2014

DIRECTOR:

D P Mistry

REGISTERED OFFICE:

5 Dickenson Road
Crouch End
London
N8 9EN

REGISTERED NUMBER:

08296119 (England and Wales)

ACCOUNTANTS:

7 Accounts Ltd
Forum House
Stirling Road
Chichester
Hampshire
PO19 7DN

Abbreviated Balance Sheet
30 November 2014

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		540		780
CURRENT ASSETS					
Debtors		9,460		30,490	
Cash at bank		<u>74,662</u>		<u>116,386</u>	
		84,122		146,876	
CREDITORS					
Amounts falling due within one year		<u>2,451</u>		<u>43,291</u>	
NET CURRENT ASSETS			<u>81,671</u>		<u>103,585</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			82,211		104,365
PROVISIONS FOR LIABILITIES			<u>108</u>		<u>156</u>
NET ASSETS			<u><u>82,103</u></u>		<u><u>104,209</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		120		120
Profit and loss account			<u>81,983</u>		<u>104,089</u>
SHAREHOLDERS' FUNDS			<u><u>82,103</u></u>		<u><u>104,209</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 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 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 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 27 August 2015 and were signed by:

D P Mistry - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2014

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 services, 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.

Computer equipment - 25% on cost

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 £
COST	
At 1 December 2013	
and 30 November 2014	960
DEPRECIATION	
At 1 December 2013	180
Charge for year	240
At 30 November 2014	420
NET BOOK VALUE	
At 30 November 2014	540
At 30 November 2013	780

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
600	Ordinary 'A'	10p	60	60
400	Ordinary 'B'	15p	60	60
			<u>120</u>	<u>120</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.