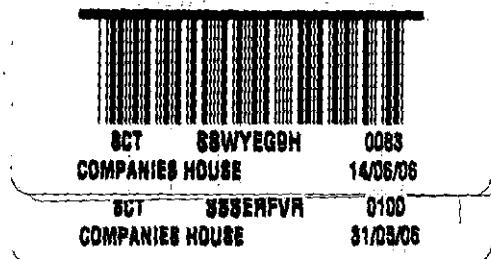


Registered number
SC167016

S D Lime & Associates Ltd

Abbreviated Accounts

31 July 2005



Accountants' Report

Accountants' report on the unaudited accounts to the directors of S D Lime & Associates Ltd

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st July 2005, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

The Rosebery Co Ltd.

.....
The Rosebery Company Ltd
Chartered Accountants

Bush House
Bush Estate
Penicuik
Midlothian
EH26 0BB

30 May 2006

Abbreviated Balance Sheet

as at 31 July 2005

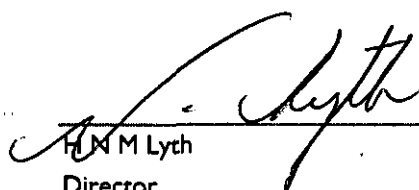
	Notes	2005 £	2004 £
Current assets			
Debtors	12,178	12,178	
Cash at bank and in hand	1,974	1,974	
	<u>14,152</u>	<u>14,152</u>	
Creditors: amounts falling due within one year	(7,582)	(7,582)	
Net current assets		<u>6,570</u>	<u>6,570</u>
Net assets		<u>6,570</u>	<u>6,570</u>
Capital and reserves			
Called up share capital	2	20	20
Profit and loss account		6,550	6,550
Shareholders' funds		<u>6,570</u>	<u>6,570</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.


H M M Lyth
Director

Approved by the board on 30 May 2006

Notes to the Abbreviated Accounts

for the year ended 31 July 2005

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 June 2002).

2 Share capital

			2005 £	2004 £
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2005 No	2004 No	2005 £	2004 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>