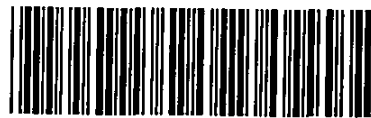


REGISTERED NUMBER 06384818 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2011
for
Lemontree Land Limited

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COMPANIES HOUSE

Lamontree Land Limited (Registered number 06384818)

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2011

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Lemontree Land Limited

Company Information
for the Year Ended 28 February 2011

DIRECTOR

M J A Walley

SECRETARY

Ms S Coles

REGISTERED OFFICE

26 High Street
Rickmansworth
Hertfordshire
WD3 1ER

REGISTERED NUMBER

06384818 (England and Wales)

ACCOUNTANTS

Lee Accounting Services Limited
Trading as Lee & Co
Chartered Accountants
26 High Street
Rickmansworth
Hertfordshire
WD3 1ER

Lemontree Land Limited (Registered number 06384818)

Abbreviated Balance Sheet

28 February 2011

	28 2 11 £	28 2 10 £
CURRENT ASSETS		
Stocks	153,971	153,971
Debtors	35	35
	<u>154,006</u>	<u>154,006</u>
CREDITORS		
Amounts falling due within one year	155,537	155,287
	<u>(1,531)</u>	<u>(1,281)</u>
NET CURRENT LIABILITIES		
	<u>(1,531)</u>	<u>(1,281)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(1,531)</u>	<u>(1,281)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	(1,532)	(1,282)
	<u>(1,531)</u>	<u>(1,281)</u>
SHAREHOLDERS' FUNDS		
	<u>(1,531)</u>	<u>(1,281)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

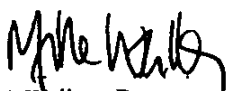
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

30/11/11

and were signed by



M J A Walley - Director

The notes form part of these abbreviated accounts

Lemontree Land Limited (Registered number 06384818)

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2011

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)

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

Going concern

The company has received start-up loans from the sole director and shareholder Mr MIA Whalley. At the year end the company owed the director £154,817 on a loan account included in other creditors. The accounts have been prepared on a going concern basis as the director has confirmed it will support the company for at least one year from the balance sheet date.

2 CALLED UP SHARE CAPITAL

Allotted issued and fully paid
Number Class

Nominal
value

28 2 11
£

28 2 10
£

1 Ordinary

£1

1
=

1
=

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Lemontree Land Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006 we have prepared for your approval the financial statements of Lemontree Land Limited for the year ended 28 February 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW) we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Lemontree Land Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Lemontree Land Limited and state those matters that we have agreed to state to the director of Lemontree Land Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report

It is your duty to ensure that Lemontree Land Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Lemontree Land Limited. You consider that Lemontree Land Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Lemontree Land Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



Lee Accounting Services Limited
Trading as Lee & Co
Chartered Accountants
26 High Street
Rickmansworth
Hertfordshire
WD3 1ER

Date

9/12/11