

Registered Number 06137204

Lemontrix Consulting Ltd

Abbreviated Accounts

30 April 2010

Lemontrix Consulting Ltd

Registered Number 06137204

Company Information

Registered Office:

133 Durham Road
Bromley
Kent
BR2 0SP

Reporting Accountants:

SJD Accountancy

High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Lemontrix Consulting Ltd

Registered Number 06137204

Balance Sheet as at 30 April 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		681		302
			<u>681</u>		<u>302</u>
Current assets					
Debtors		1,514		19,142	
Cash at bank and in hand		9,083		5,400	
Total current assets		<u>10,597</u>		<u>24,542</u>	
Creditors: amounts falling due within one year		(6,882)		(19,653)	
Net current assets (liabilities)			3,715		4,889
Total assets less current liabilities			<u>4,396</u>		<u>5,191</u>
Total net assets (liabilities)					
			<u>4,396</u>		<u>5,191</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,394		5,189
Shareholders funds			<u>4,396</u>		<u>5,191</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 July 2010

And signed on their behalf by:

Mr D Liesar, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2010

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.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2009		604
Additions	-	<u>379</u>
At 30 April 2010	-	<u>983</u>
Depreciation		
At 01 April 2009	-	<u>302</u>
At 30 April 2010	-	<u>302</u>
Net Book Value		
At 30 April 2010		681
At 31 March 2009	-	<u>302</u>

3 **Share capital**

2010	2009
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

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