

INDIGO - LIME LIMITED

Company Number: 04474147

ANNUAL REPORT AND ACCOUNTS

FOR THE PERIOD ENDED 31ST JULY 2006

THURSDAY



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13/09/2007
COMPANIES HOUSE

INDIGO - LIME LIMITED

DIRECTORS AND OFFICIALS

DIRECTOR

Ms L Forrest
Mr W Scott

COMPANY SECRETARY

Formation House Ltd

REGISTERED OFFICE

Suite B
29 Harley Street
London
W1N 1DA

ACCOUNTANTS

C T Associates
2 Parish Road
Minster
Sheppey
Kent
ME12 3NQ

INDIGO - LIME LIMITED

REPORT OF THE DIRECTORS

The Directors present the annual report and accounts of the Company for the period ended 31st July 2006

PRINCIPAL ACTIVITY

The principal activity of the Company is that of a Business & Management Consultancy

REVIEW OF THE BUSINESS

The Director have had a reasonably successful years trading and the Company intends to continue trading

DIVIDENDS

The Director have paid a dividend of £15,500 per share

FUTURE DEVELOPMENTS

The Directors intend to continue trading

FIXED ASSETS

Acquisitions and disposals of fixed assets during the period are recorded in note 5 to the accounts

DIRECTORS

The Directors in office in the year and their beneficial interests in the Company's issued ordinary share capital were as follows

	<u>At 31/07/05</u>	<u>At 31/07/06</u>
Mr W Scott	Issued and fully paid 2	Issued and fully paid 2
Ms L Forrest	Issued and fully paid 0	Issued and fully paid 0

ACCOUNTANTS

Messrs C T Associates were appointed during the year although there is no requirement for an audit as the Company was entitled to exemption under subsection (1) of section 249A of The Companies Act 1985

Signed by
the Director



W Scott

Approved by the Board on 29th May 2007

Page 2

INDIGO - LIME LIMITED

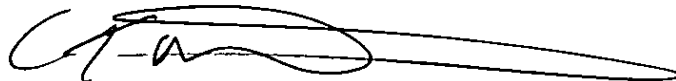
ACCOUNTANTS REPORT

You consider that the company is exempt from an audit for the period ended 31st July 2006. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 3 to 6 from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

C T Associates
2 Parish Road
Minster
Sheppey
Kent
ME12 3NQ

A handwritten signature in black ink, appearing to be 'CTA', written over a horizontal line.

29th May 2007

INDIGO - LIME LIMITEDPROFIT AND LOSS ACCOUNTFOR THE PERIOD ENDED 31ST JULY 2006

	<u>NOTES</u>	<u>2006</u>	<u>2005</u>
		<u>£</u>	<u>£</u>
<u>TURNOVER</u>	2	87,910	47,655
Cost of Sales		0	0
<u>GROSS PROFIT</u>		87,910	47,655
Other Operating Costs		49,533	42,646
<u>OPERATING PROFIT</u>	3	38,377	5,009
Interest Receivable		0	20
Other Income		250	
<u>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</u>		38,627	5,029
Prior year Corporation Tax adjustment		760	
<u>TAXATION</u>	4	-7,962	-760
<u>PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION</u>		31,425	4,269
<u>Retained Profit</u> Brought Forward		408	139
Dividend Paid		-31,000	-4,000
<u>Retained Profit</u> Carried Forward		833	408

The notes on pages 5 and 6 form part of these accounts

INDIGO - LIME LIMITEDBALANCE SHEET AS AT 31ST JULY 2006

	<u>NOTES</u>	<u>2006</u>	<u>2005</u>
		£	£
<u>FIXED ASSETS</u>			
Tangible Assets	5	253	337
<u>CURRENT ASSETS</u>			
Debtors	6	21,886	25,489
Cash at Bank and in Hand		7,917	0
		<u>29,803</u>	<u>25,489</u>
<u>CURRENT LIABILITIES</u>			
Amounts due within one year	7	<u>29,221</u>	<u>25,416</u>
<u>NET CURRENT ASSETS</u>		<u>582</u>	<u>73</u>
<u>NET ASSETS</u>		<u>835</u>	<u>410</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	8	2	2
Profit and Loss Account		833	408
		<u>835</u>	<u>410</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in accordance with s249B(2)

The director acknowledges his responsibility for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The director also acknowledges his responsibility for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

Signed by
the Director



W Scott

Approved by the Board on 29th May 2007
The notes on pages 5 and 6 form part of these Accounts

INDIGO - LIME LIMITED

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 31ST JULY 2006

1 ACCOUNTING POLICIES

(a) Basis of accounting

The accounts have been prepared under the historical cost convention.

(b) Turnover

Turnover represents net invoiced sales of goods

(c) Tangible fixed Assets

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

2 TURNOVER

The profit and turnover before taxation is attributable to the one principal activity of the Company

An analysis of turnover is given below.

	<u>2006</u>	<u>2005</u>
	£	£
United Kingdom	87,910	47,655

3 OPERATING PROFIT

The operating profit is stated after charging

Auditors remuneration	450	450
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