LIM-TECH LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008



SOMERBYS LIMITED
CHARTERED ACCOUNTANTS
30 NELSON STREET
LEICESTER
LE1 7BA

LIM-TECH LIMITED

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LIM-TECH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2008

	200	8	2007	
Notes	£	£	£	£
2		640		854
	110,000		19,239	
	8,945		2,167	
	118,945		21,406	
1				
	(30,702)		(15,750)	
		88,243		5,656
		88,883		6,510
3				100
		88,783 ————		6,410
		88,883		6,510
		Notes £ 2 110,000 5,945 118,945 (30,702)	2 640 110,000 8,945 118,945 (30,702) 88,243 88,883 88,883 100 88,783	Notes £ £ 2 640 110,000 8,945 19,239 2,167 118,945 21,406 (30,702) (15,750) 88,243 88,883 88,883 3 100 88,783

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 9 January 2009

A Foster

LIM-TECH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and equipment

25% per annum of net book amount

2 Fixed assets

			Tangible assets £
	Cost		
	At 1 November 2007 & at 31 October 2008		16,200
	Depreciation		
	At 1 November 2007		15,346
	Charge for the year		214
	At 31 October 2008		15,560
	Net book value		
	At 31 October 2008		640
	At 31 October 2007		854 ———
3	Share capital	2008 £	2007 £
	Authorised	-	~
	1,000 Ordinary shares of £1 each	1,000	1,000
	•		
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
			