



Littler Investments Limited
Abbreviated accounts
for the year ended 5 April 2008

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Littler Investments Limited

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Littler Investments Limited

**Abbreviated balance sheet
as at 5 April 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		91,195		91,195
Current assets					
Debtors		8,480		-	
Cash at bank and in hand		33,724		51,026	
		42,204		51,026	
Creditors: amounts falling due within one year		(44,329)		(40,377)	
Net current (liabilities)/assets			(2,125)		10,649
Total assets less current liabilities			89,070		101,844
Net assets			89,070		101,844
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account	4		84,070		96,844
Shareholders' funds			89,070		101,844

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Littler Investments Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 5 April 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 5 April 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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 .

The abbreviated accounts were approved by the Board on and signed on its behalf by

**G Currie
Director**



The notes on pages 3 to 4 form an integral part of these financial statements.

Littler Investments Limited

Notes to the abbreviated financial statements for the year ended 5 April 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	No depreciation as immaterial
Leasehold properties	-	No depreciation as immaterial

2. Fixed assets

Tangible fixed assets £

Cost

At 6 April 2007	91,195
At 5 April 2008	91,195

Net book values

At 5 April 2008	91,195
At 5 April 2007	91,195

3. Share capital

2008 £

2007 £

Authorised

5,000 Ordinary shares of £1 each	5,000	5,000
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Allotted, called up and fully paid

5,000 Ordinary shares of £1 each	5,000	5,000
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Equity Shares

5,000 Ordinary shares of £1 each	5,000	5,000
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Littler Investments Limited

**Notes to the abbreviated financial statements
for the year ended 5 April 2008**

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4. Reserves	Profit and loss account £	Total £
At 6 April 2007	96,845	96,845
Loss for the year	(12,775)	(12,775)
At 5 April 2008	<u>84,070</u>	<u>84,070</u>