

Registration number 0841682

Little Investments Limited
Abbreviated accounts
for the year ended 5 April 2010

WEDNESDAY



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15/09/2010
COMPANIES HOUSE

Littler Investments Limited

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Littler Investments Limited

**Abbreviated balance sheet
as at 5 April 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		91,195		91,195
Current assets					
Debtors		190,750		16,960	
Cash at bank and in hand		1,255		2,132	
		<u>192,005</u>		<u>19,092</u>	
Creditors: amounts falling due within one year		<u>(116,794)</u>		<u>(44,750)</u>	
Net current assets/(liabilities)			<u>75,211</u>		<u>(25,658)</u>
Total assets less current liabilities			<u>166,406</u>		<u>65,537</u>
Net assets			<u><u>166,406</u></u>		<u><u>65,537</u></u>
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			161,406		60,537
Shareholders' funds			<u><u>166,406</u></u>		<u><u>65,537</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Littler Investments Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 5 April 2010**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5 April 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 9 August 2010 and signed on its behalf by



G F Currie
Director

Registration number 0841682

The notes on page 3 form an integral part of these financial statements.

Littler Investments Limited

Notes to the abbreviated financial statements for the year ended 5 April 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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	-	Straight line over the life of the lease

2. Fixed assets

Tangible fixed assets £

Cost

At 6 April 2009	91,195
At 5 April 2010	91,195

Net book values

At 5 April 2010	91,195
At 5 April 2009	91,195

3. Share capital

2010
£

2009
£

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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