

Registration number 841682

Littler Investments Limited
Abbreviated accounts
for the year ended 5 April 2003



Littler Investments Limited

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Littler Investments Limited

**Abbreviated balance sheet
as at 5 April 2003**

		2003		2002	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		91,195		91,195
Current assets					
Debtors		42		11,396	
Cash at bank and in hand		83,627		71,455	
		<u>83,669</u>		<u>82,851</u>	
Creditors: amounts falling due within one year		<u>(39,464)</u>		<u>(40,580)</u>	
Net current assets			44,205		42,271
Net assets			<u>135,400</u>		<u>133,466</u>
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			130,400		128,466
Shareholders' funds			<u>135,400</u>		<u>133,466</u>

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 3 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 2003**

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 2003 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 are 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 11 July 2003 and signed on its behalf by



G Currie
Director

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

Littler Investments Limited

Notes to the abbreviated financial statements for the year ended 5 April 2003

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 June 2002).

1.2. Turnover

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

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 6 April 2002

91,195

At 5 April 2003

91,195

Net book values

At 5 April 2003

91,195

At 5 April 2002

91,195

3. Share capital

**2003
£**

**2002
£**

Authorised

5,000 ordinary shares of £1 each

5,000

5,000

Allotted, called up and fully paid

5,000 Ordinary shares of £1 each

5,000

5,000