# Registered Number 06260015

# NORMA LITTLE LIMITED

# **Abbreviated Accounts**

31 May 2015

#### Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015	2014
		£	£
Current assets			
Cash at bank and in hand		816	904
		816	904
Creditors: amounts falling due within one year		(205)	(504)
Net current assets (liabilities)		611	400
Total assets less current liabilities		611	400
Total net assets (liabilities)		611	400
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		610	399
Shareholders' funds		611	400

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 June 2015

And signed on their behalf by:

Mrs N Little, Director

## Notes to the Abbreviated Accounts for the period ended 31 May 2015

## 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

#### **Turnover policy**

Turnover represents sales receipts before VAT

## 2 Called Up Share Capital

1

Allotted, called up and fully paid:

	2015	2014
	£	£
Ordinary shares of £1 each	1	1

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