

LITTLE HUSSAR'S LTD

**Company Registration Number:
06628100 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

LITTLE HUSSAR'S LTD

Company Information for the Period Ended 30th June 2015

Director:	Malcolm Englishby
Registered office:	23 High Street Hampton Wick KT1 4DA
Company Registration Number:	06628100 (England and Wales)

LITTLE HUSSAR'S LTD

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	25	1,879
Total fixed assets:		<u>25</u>	<u>1,879</u>
Current assets			
Stocks:		150	150
Debtors:		123	123
Cash at bank and in hand:		4,946	6,306
Total current assets:		<u>5,219</u>	<u>6,579</u>
Creditors			
Creditors: amounts falling due within one year		18,796	25,070
Net current assets (liabilities):		<u>(13,577)</u>	<u>(18,491)</u>
Total assets less current liabilities:		<u>(13,552)</u>	<u>(16,612)</u>
Total net assets (liabilities):		<u><u>(13,552)</u></u>	<u><u>(16,612)</u></u>

The notes form part of these financial statements

LITTLE HUSSAR'S LTD

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(13,554)	(16,614)
Total shareholders funds:		<u>(13,552)</u>	<u>(16,612)</u>

For the year ending 30 June 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.

The financial statements were approved by the Board of Directors on 31 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Malcolm Englishby

Status: Director

The notes form part of these financial statements

LITTLE HUSSAR'S LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rate calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixtures & Fittings - 20% straight line

LITTLE HUSSAR'S LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	9,272
At 30th June 2015:	9,272
Depreciation	
At 01st July 2014:	7,393
Charge for year:	1,854
At 30th June 2015:	9,247
Net book value	
At 30th June 2015:	25
At 30th June 2014:	1,879

LITTLE HUSSAR'S LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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