

**REGISTERED NUMBER: 06685475 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31ST MARCH 2014**

**FOR**

**THE LITTLE CONSTRUCTION COMPANY LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2014**

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**THE LITTLE CONSTRUCTION COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2014**

**DIRECTORS:**

N Savage  
Mrs S J Savage

**REGISTERED OFFICE:**

531 Howlands  
Welwyn Garden City  
Hertfordshire  
AL7 4HT

**REGISTERED NUMBER:**

06685475 (England and Wales)

**ACCOUNTANTS:**

Janelle Lankester  
Chartered Accountants  
The Foundry  
9 Park Lane  
Puckeridge  
Ware  
Hertfordshire  
SG11 1RL

**THE LITTLE CONSTRUCTION COMPANY LIMITED (REGISTERED NUMBER: 06685475)**

**ABBREVIATED BALANCE SHEET**

**31ST MARCH 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,729		8,903
<b>CURRENT ASSETS</b>					
Debtors		1,956		3,444	
Cash at bank and in hand		<u>12,067</u>		<u>17,838</u>	
		14,023		21,282	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,167</u>		<u>6,607</u>	
<b>NET CURRENT ASSETS</b>			<u>11,856</u>		<u>14,675</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			17,585		23,578
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,146</u>		<u>1,781</u>
<b>NET ASSETS</b>			<u><u>16,439</u></u>		<u><u>21,797</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>15,439</u>		<u>20,797</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>16,439</u></u>		<u><u>21,797</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**THE LITTLE CONSTRUCTION COMPANY LIMITED (REGISTERED NUMBER: 06685475)**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12th January 2015 and were signed on its behalf by:

N Savage - Director

Mrs S J Savage - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2014

1. ACCOUNTING POLICIES

**Accounting convention**

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

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents the sales value of goods and services provided in the accounting period, stated net of value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on cost
Computer equipment	- 33.33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2013	
and 31st March 2014	12,521
<b>DEPRECIATION</b>	
At 1st April 2013	3,618
Charge for year	3,174
At 31st March 2014	6,792
<b>NET BOOK VALUE</b>	
At 31st March 2014	5,729
At 31st March 2013	8,903

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.