

REGISTERED NUMBER: 09523493 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 2 April 2015 to 31 March 2016  
for  
H F & J R LITTLE LIMITED

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for the period 2 April 2015 to 31 March 2016

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**H F & J R LITTLE LIMITED**

**Company Information**  
**for the period 2 April 2015 to 31 March 2016**

**DIRECTORS:**

K Little  
C J Little

**REGISTERED OFFICE:**

The Commercial Centre  
6 Green End  
Comberton  
Cambridge  
Cambridgeshire  
CB23 7DY

**REGISTERED NUMBER:**

09523493 (England and Wales)

**ACCOUNTANTS:**

Jefferys Houghton & Co  
The Commercial Centre  
6 Green End  
Comberton  
Cambridge  
CB23 7DY

Abbreviated Balance Sheet  
31 March 2016

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,010
<b>CURRENT ASSETS</b>			
Debtors		9,215	
Cash at bank		<u>83,821</u>	
		93,036	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>75,638</u>	
<b>NET CURRENT ASSETS</b>			<u>17,398</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>18,408</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>202</u>
<b>NET ASSETS</b>			<u>18,206</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>18,205</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>18,206</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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 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 29 November 2016 and were signed on its behalf by:

C J Little - Director

**Notes to the Abbreviated Accounts  
for the period 2 April 2015 to 31 March 2016**

**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 January 2015).

**Turnover**

Turnover represents rent receivable.

**Tangible fixed assets**

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

Equipment - 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>1,212</u>
At 31 March 2016	<u>1,212</u>
<b>DEPRECIATION</b>	
Charge for period	<u>202</u>
At 31 March 2016	<u>202</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u><u>1,010</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 March 2016:

	£
<b>K Little</b>	
Balance outstanding at start of period	-
Amounts advanced	2,000
Amounts repaid	-
Balance outstanding at end of period	<u><u>2,000</u></u>

Notes to the Abbreviated Accounts - continued  
for the period 2 April 2015 to 31 March 2016

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

The above loan is unsecured, interest free and repayable on demand.

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.