

Registered Number 05153693

LITTLE KICKERS HOLDINGS LIMITED

Abbreviated Accounts

31 March 2009

## LITTLE KICKERS HOLDINGS LIMITED

Registered Number 05153693

## Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Investments	2		<u>195</u>		<u>195</u>
Total fixed assets			195		195
<b>Current assets</b>					
Cash at bank and in hand		95		95	
Total current assets		<u>95</u>		<u>95</u>	
<b>Creditors: amounts falling due within one year</b>		(195)		(195)	
Net current assets			(100)		(100)
Total assets less current liabilities			<u>95</u>		<u>95</u>
Total net Assets (liabilities)			95		95
<b>Capital and reserves</b>					
Called up share capital	3		<u>95</u>		<u>95</u>
Shareholders funds			<u>95</u>		<u>95</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 January 2010

And signed on their behalf by:  
Mrs C M Stanschus, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

The company has received no income in either this, or the previous, year

**2 Investments (fixed assets)**

The investment represents the cost of the company's holdings of 100% of the issued share capital of Little Kickers Franchising Limited and Little Kickers Limited (both companies registered in England)

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
95 Ordinary of £1.00 each	95	95