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LITTLE KICKERS HOLDINGS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

Company Registration Number 5153693

LITTLE KICKERS HOLDINGS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

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LITTLE KICKERS HOLDINGS LIMITED
Registered Number 5153693

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	£	2009 £	£
Fixed assets					
Investments	2		100		195
Current assets					
Cash at bank and in hand		95		95	
Creditors: Amounts falling due within one year		<u>(100)</u>		<u>(195)</u>	
Net current liabilities			<u>(5)</u>		<u>(100)</u>
Total assets less current liabilities			<u>95</u>		<u>95</u>
Capital and reserves					
Called-up share capital	3		95		95
Shareholders' funds			<u>95</u>		<u>95</u>

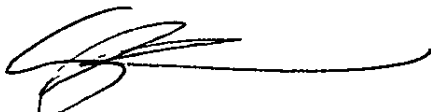
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 23/09/2010, and are signed on their behalf by



Mrs C M Stanschus
Director

The notes on pages 2 to 3 form part of these abbreviated accounts

LITTLE KICKERS HOLDINGS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

1. Accounting policies

Basis of accounting

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)

Cash flow statement

The company has adopted the Financial Reporting Standard For Smaller Entities (effective April 2008) and is consequently exempt from the requirement to include a cash flow statement in the financial statements

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. Fixed assets

	Investments
	£
Cost	
At 1 April 2009	195
Disposals	(95)
At 31 March 2010	<u>100</u>
Net book value	
At 31 March 2010	<u>100</u>
At 31 March 2009	<u>195</u>

LITTLE KICKERS HOLDINGS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

2 Fixed assets (continued)

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Name and country of incorporation	Type of shareholding	Proportion held
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Subsidiary undertakings and Principal activity

Little Kickers Franchising Limited	Ordinary shares	100%
- Sale of football coaching franchises for pre-school children		

The above company is incorporated in England and Wales

Financial information summary:

	£ 2010	£ 2009
Aggregate capital and reserves		
Little Kickers Franchising Limited	87,964	76,259
Profit and (loss) for the year		
Little Kickers Franchising Limited	11,705	61,870

3. Share capital

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
95 Ordinary shares of £1 each	95	95	95	95