

Registration number 02971474

Little Hill Developments Ltd

Unaudited Abbreviated Accounts
for the Year Ended 31 October 2012



Accutax Limited
308 Maygate
Oldham
Lancashire
OL9 6TR

Little Hill Developments Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Little Hill Developments Ltd
for the Year Ended 31 October 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Little Hill Developments Ltd for the year ended 31 October 2012 set out on pages from the company's accounting records and from information and explanations you have given us

It is your duty to ensure that Little Hill Developments Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Little Hill Developments Ltd. You consider that Little Hill Developments Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Little Hill Developments Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

Accutax Limited

Accutax Limited
308 Maygate
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31 December 2012

Little Hill Developments Ltd
(Registration number: 02971474)
Abbreviated Balance Sheet at 31 October 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		-	1,476
Current assets			
Cash at bank and in hand		1,339	2,492
Creditors Amounts falling due within one year		(1,023)	(1,704)
Net current assets		316	788
Net assets		<u>316</u>	<u>2,264</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		306	2,254
Shareholders' funds		<u>316</u>	<u>2,264</u>

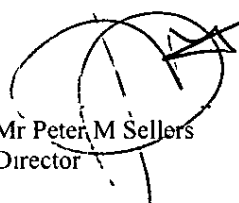
For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

Approved by the Board on 31 December 2012 and signed on its behalf by


Mr Peter M Sellers
Director

Little Hill Developments Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

The company ceased to trade during the period and all assets have been disposed of by the company

Asset class

Fixtures and fittings

Depreciation method and rate

No depreciation charge as assets disposed of

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2011	8,261	8,261
Additions	685	685
Disposals	(8,946)	(8,946)
At 31 October 2012	-	-
Depreciation		
At 1 November 2011	6,785	6,785
Eliminated on disposals	(6,785)	(6,785)
At 31 October 2012	-	-
Net book value		
At 31 October 2012	-	-
At 31 October 2011	1,476	1,476

Little Hill Developments Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

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3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No	£	No	£
Ordinary of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>