

Registered Number 07969911

LITTLE LOUNGE LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	6,366	9,550
Tangible assets	3	34,733	10,302
		<u>41,099</u>	<u>19,852</u>
Current assets			
Stocks		3,000	1,800
Debtors		4,151	1,069
Cash at bank and in hand		695	597
		<u>7,846</u>	<u>3,466</u>
Creditors: amounts falling due within one year		(93,753)	(125,221)
Net current assets (liabilities)		<u>(85,907)</u>	<u>(121,755)</u>
Total assets less current liabilities		<u>(44,808)</u>	<u>(101,903)</u>
Creditors: amounts falling due after more than one year		(134,000)	-
Total net assets (liabilities)		<u>(178,808)</u>	<u>(101,903)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(178,809)	(101,904)
Shareholders' funds		<u>(178,808)</u>	<u>(101,903)</u>

- For the year ending 28 February 2015 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 30 November 2015

And signed on their behalf by:

Sharon Dobson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Intangible fixed assets

	£
Cost	
At 1 March 2014	15,918
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>15,918</u>
Amortisation	
At 1 March 2014	6,368
Charge for the year	3,184
On disposals	-
At 28 February 2015	<u>9,552</u>
Net book values	
At 28 February 2015	<u>6,366</u>
At 28 February 2014	<u>9,550</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2014	16,718
Additions	33,882
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>50,600</u>
Depreciation	
At 1 March 2014	6,416
Charge for the year	9,451
On disposals	-
At 28 February 2015	<u>15,867</u>
Net book values	
At 28 February 2015	<u>34,733</u>

At 28 February 2014

10,302

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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