

**LITTLE ANGELS TRAINING & ASSESSMENT LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

**LITTLE ANGELS TRAINING & ASSESSMENT LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 NOVEMBER 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
<b>Net current assets</b>		1	1
<b>Net assets</b>		1	1
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	1	1
<b>Total shareholders' funds</b>		<u>1</u>	<u>1</u>

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 17 August 2017

JOYCE, Debbie  
Director

Company Registration No. 06746838

**LITTLE ANGELS TRAINING & ASSESSMENT LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**

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**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>

