

A LITTLE VOICE LIMITED

**Company Registration Number:
07122850 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

A LITTLE VOICE LIMITED

Company Information for the Period Ended 31st January 2013

Director:	LOIS MOULD
Registered office:	34 Keymer Road London Middlesex SW2 3AP GBR
Company Registration Number:	07122850 (England and Wales)

A LITTLE VOICE LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,750	1,415
Total fixed assets:		<u>1,750</u>	<u>1,415</u>
Current assets			
Stocks:		63	72
Debtors:		14,820	13,050
Cash at bank and in hand:		56,721	46,869
Total current assets:		<u>71,604</u>	<u>59,991</u>
Creditors			
Creditors: amounts falling due within one year		24,967	28,485
Net current assets (liabilities):		<u>46,637</u>	<u>31,506</u>
Total assets less current liabilities:		48,387	32,921
Creditors: amounts falling due after more than one year:		2,146	15,643
Total net assets (liabilities):		<u><u>46,241</u></u>	<u><u>17,278</u></u>

The notes form part of these financial statements

A LITTLE VOICE LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		46,240	17,277
Total shareholders funds:		<u>46,241</u>	<u>17,278</u>

For the year ending 31 January 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: LOIS MOULD

Status: Director

The notes form part of these financial statements

A LITTLE VOICE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Basis of measurement and preparation of accounts

PREPARED UNDER THE HISTORICAL COST CONVENTION

Turnover policy

VALUE OF GOODS AND SERVICES PROVIDED NET OF VALUE ADDED TAX

Tangible fixed assets depreciation policy

STRAIGHT LINE AT 20% PER ANNUM

A LITTLE VOICE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

2. Tangible assets

	Total
Cost	£
At 01st February 2012:	2,197
Additions:	857
At 31st January 2013:	3,054
Depreciation	
At 01st February 2012:	782
Charge for year:	522
At 31st January 2013:	1,304
Net book value	
At 31st January 2013:	1,750
At 31st January 2012:	1,415

A LITTLE VOICE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

