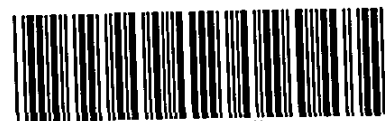


Company Registration No. 04541875 (England and Wales)

LITTLEOVER ORGANICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

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LITTLEOVER ORGANICS LIMITED

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LITTLEOVER ORGANICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		633		844
Current assets					
Debtors		1,795		2,825	
		<u>1,795</u>		<u>2,825</u>	
Creditors: amounts falling due within one year		<u>(1,808)</u>		<u>(2,782)</u>	
Net current (liabilities)/assets			(13)		43
Total assets less current liabilities			<u>620</u>		<u>887</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			619		886
Shareholders' funds			<u>620</u>		<u>887</u>

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25/01/2012



Mrs J Spacey
Director

Company Registration No 04541875

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011