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

WEDNESDAY

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LITTLEOVER ORGANICS LIMITED

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LITTLEOVER ORGANICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

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

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

LITTLEOVER ORGANICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Turnover

Turnover represents amounts receivable for goods and services gross of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

25% reducing balance

2 Fixed assets

			Tangıble assets £
	Cost		
	At 1 October 2010 & at 30 September 2011		2,000
	Depreciation		
	At 1 October 2010		1,156
	Charge for the year		211
	At 30 September 2011		1,367
	Net book value		
	At 30 September 2011		633
	At 30 September 2010		844
3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
			

4 Ultimate parent company

The Littleover Group Limited is the ultimate parent company of Littleover Organics Limited