#### **COMPANY REGISTRATION NUMBER 3179784**

# LITTLE MEADOWS SALES LIMITED **ABBREVIATED ACCOUNTS FOR** 31 MARCH 2011



23/09/2011 **COMPANIES HOUSE** 

**CHARTWELLS ACCOUNTANTS LIMITED** 

**Chartered Certified Accountants** Chartwells House 1 St Josephs Court Trindle Road Dudley West Midlands DY2 7AU

## **ABBREVIATED ACCOUNTS**

## YEAR ENDED 31 MARCH 2011

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

# ABBREVIATED BALANCE SHEET

#### 31 MARCH 2011

	2011			2010	
	Note	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		14		14	
CREDITORS: Amounts falling due					
within one year		<u>183</u>		183	
NET CURRENT LIABILITIES			(169)		(169)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(169)		(169)
CARPENA AND DESCRIPTION					
CAPITAL AND RESERVES	•		100		100
Called-up equity share capital	2		100		100
Profit and loss account			(269)		(269)
DEFICIT			(169)		(169)

#### ABBREVIATED BALANCE SHEET (continued)

#### 31 MARCH 2011

For the year ended 31 March 2011 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledge their responsibility for

- 1) ensuring the company keeps accounting records which comply with Section 386, and
- 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 and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 21 September 2011

MR P R DUNN

Company Registration Number 3179784

# LITTLE MEADOWS SALES LIMITED NOTES TO THE ABBREVIATED ACCOUNTS

#### YEAR ENDED 31 MARCH 2011

#### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### 2. SHARE CAPITAL

#### Authorised share capital:

		2011 £		2010 £
100 Ordinary shares of £1 each		100		100
Allotted, called up and fully paid:				
	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	100	100	100	100

# ACCOUNTANTS' REPORT TO THE DIRECTOR OF LITTLE MEADOWS SALES LIMITED

#### YEAR ENDED 31 MARCH 2011

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2011, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

CHARTWELLS ACCOUNTANTS LIMITED

Chartered Certified Accountants

Chartwells House 1 St Josephs Court Trindle Road Dudley West Midlands DY2 7AU

21 September 2011