

Registered number  
03574890

Litting Associates Ltd

Abbreviated Accounts

30 June 2014

**Litting Associates Ltd****Registered number:** 03574890**Abbreviated Balance Sheet****as at 30 June 2014**

|                                                       | <b>Notes</b> | <b>2014</b>     | <b>2013</b>     |
|-------------------------------------------------------|--------------|-----------------|-----------------|
|                                                       |              | <b>£</b>        | <b>£</b>        |
| <b>Fixed assets</b>                                   |              |                 |                 |
| Intangible assets                                     | 2            | 1,399           | 1,764           |
| <b>Current assets</b>                                 |              |                 |                 |
| Debtors                                               |              | 360             | 9,613           |
| Cash at bank and in hand                              |              | 19,365          | 13,161          |
|                                                       |              | <u>19,725</u>   | <u>22,774</u>   |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(12,834)</u> | <u>(11,431)</u> |
| <b>Net current assets</b>                             |              | 6,891           | 11,343          |
| <b>Net assets</b>                                     |              | <u>8,290</u>    | <u>13,107</u>   |
| <b>Capital and reserves</b>                           |              |                 |                 |
| Called up share capital                               | 3            | 2               | 2               |
| Profit and loss account                               |              | 8,288           | 13,105          |
| <b>Shareholder's funds</b>                            |              | <u>8,290</u>    | <u>13,107</u>   |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

M B Litting

Director

Approved by the board on 10 March 2015

**Litting Associates Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2014**

**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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Intangible fixed assets**

**£**

**Cost**

|                 |              |
|-----------------|--------------|
| At 1 July 2013  | 1,825        |
| At 30 June 2014 | <u>1,825</u> |

**Amortisation**

|                          |            |
|--------------------------|------------|
| At 1 July 2013           | 61         |
| Provided during the year | <u>365</u> |
| At 30 June 2014          | <u>426</u> |

**Net book value**

|                 |              |
|-----------------|--------------|
| At 30 June 2014 | <u>1,399</u> |
| At 30 June 2013 | <u>1,764</u> |

**3 Share capital**

**Nominal  
value**

**2014  
Number**

**2014  
£**

**2013  
£**

Allotted, called up and fully paid:

|                 |         |   |          |          |
|-----------------|---------|---|----------|----------|
| Ordinary shares | £1 each | 2 | <u>2</u> | <u>2</u> |
|-----------------|---------|---|----------|----------|

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.