

Registered number
3574890

Litting Associates Ltd

Abbreviated Accounts

30 June 2009

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COMPANIES HOUSE

Litting Associates Ltd
Registered number: 3574890
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	170	340
Current assets			
Debtors		-	5,103
Cash at bank and in hand		30,603	27,535
		<u>30,603</u>	<u>32,638</u>
Creditors: amounts falling due within one year		(625)	(5,696)
Net current assets		<u>29,978</u>	<u>26,942</u>
Total assets less current liabilities		<u>30,148</u>	<u>27,282</u>
Creditors: amounts falling due after more than one year		(11,662)	(11,266)
Net assets		<u>18,486</u>	<u>16,016</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		18,484	16,014
Shareholder's funds		<u>18,486</u>	<u>16,016</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 and that 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 L

M B Litting
Director

Approved by the board on 13 March 2010

Litting Associates Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

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 April 2008).

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment	33% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 July 2008	4,115
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At 30 June 2009	<u>4,115</u>
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Depreciation

At 1 July 2008	3,775
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Charge for the year	170
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At 30 June 2009	<u>3,945</u>
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Net book value

At 30 June 2009	<u>170</u>
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At 30 June 2008	<u>340</u>
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3 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2