

Registered number
3574890

Litting Associates Ltd

Abbreviated Accounts

30 June 2008

TUESDAY



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21/04/2009

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COMPANIES HOUSE

Litting Associates Ltd
Abbreviated Balance Sheet
as at 30 June 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	-	6,045
Tangible assets	3	<u>340</u>	<u>-</u>
		340	6,045
Current assets			
Debtors		5,103	8,161
Cash at bank and in hand		<u>27,535</u>	<u>21,127</u>
		32,638	29,288
Creditors: amounts falling due within one year		<u>(16,962)</u>	<u>(26,227)</u>
Net current assets		15,676	3,061
Net assets		<u>16,016</u>	<u>9,106</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		16,014	9,104
Shareholder's funds		<u>16,016</u>	<u>9,106</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

M. R. H.

M B Litting
Director

Approved by the board on 13 April 2009

Litting Associates Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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 Intangible fixed assets

Cost

At 1 July 2007

£
6,045

At 30 June 2008

6,045

Amortisation

Provided during the year

6,045

At 30 June 2008

6,045

Net book value

At 30 June 2008

-

At 30 June 2007

6,045

Litting Associates Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2008

3 Tangible fixed assets

£

Cost

At 1 July 2007

3,605

Additions

510

At 30 June 2008

4,115

Depreciation

At 1 July 2007

3,605

Charge for the year

170

At 30 June 2008

3,775

Net book value

At 30 June 2008

340

4 Share capital

2008

£

2007

£

Authorised:

Ordinary shares of £1 each

10,000

10,000

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2