

REGISTERED NUMBER: 05928233 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2013

for

LITTLETON ACCOUNTANCY SERVICES LIMITED

THURSDAY



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19/12/2013
COMPANIES HOUSE

LITTLETON ACCOUNTANCY SERVICES LIMITED

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for the Year Ended 31st March 2013**

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LITTLETON ACCOUNTANCY SERVICES LIMITED

**Company Information
for the Year Ended 31st March 2013**

DIRECTOR: Mrs J Burns

SECRETARY: Mrs J Burns

REGISTERED OFFICE: 21 Hough Way
Essington
Wolverhampton
West Midlands
WV11 2BR

REGISTERED NUMBER: 05928233 (England and Wales)

LITTLETON ACCOUNTANCY SERVICES LIMITED (REGISTERED NUMBER: 05928233)

**Abbreviated Balance Sheet
31st March 2013**

	Notes	31.3.13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		253		499
CURRENT ASSETS					
Debtors		170		211	
Cash at bank and in hand		2,615		1,286	
		2,785		1,497	
CREDITORS					
Amounts falling due within one year		974		364	
NET CURRENT ASSETS			1,811		1,133
TOTAL ASSETS LESS CURRENT LIABILITIES			2,064		1,632
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2,062		1,630
SHAREHOLDERS' FUNDS			2,064		1,632

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17th December 2013 and were signed by



Mrs J Burns - Director

The notes form part of these abbreviated accounts

LITTLETON ACCOUNTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31st March 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012	
and 31st March 2013	1,630
DEPRECIATION	
At 1st April 2012	1,131
Charge for year	246
At 31st March 2013	1,377
NET BOOK VALUE	
At 31st March 2013	253
At 31st March 2012	499

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31.3.13 £	31.3.12 £
2	Ordinary		2	2