

REGISTERED NUMBER: 05928233 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2012

for

LITTLETON ACCOUNTANCY SERVICES LIMITED

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LITTLETON ACCOUNTANCY SERVICES LIMITED

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for the Year Ended 31st March 2012**

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LITTLETON ACCOUNTANCY SERVICES LIMITED

**Company Information
for the Year Ended 31st March 2012**

DIRECTOR:

Mr P B 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

Abbreviated Balance Sheet 31st March 2012

	Notes	31.3.12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		499		136
CURRENT ASSETS					
Debtors		211		68	
Cash at bank and in hand		1,286		1,198	
		<u>1,497</u>		<u>1,266</u>	
CREDITORS					
Amounts falling due within one year		<u>364</u>		<u>391</u>	
NET CURRENT ASSETS			<u>1,133</u>		<u>875</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,632</u>		<u>1,011</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		1
Profit and loss account			<u>1,630</u>		<u>1,010</u>
SHAREHOLDERS' FUNDS			<u>1,632</u>		<u>1,011</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 7th September 2012 and were signed by



Mr P B 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 2012

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 2011	885
Additions	745
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At 31st March 2012	1,630
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DEPRECIATION	
At 1st April 2011	749
Charge for year	382
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At 31st March 2012	1,131
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NET BOOK VALUE	
At 31st March 2012	499
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At 31st March 2011	136
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.12 £	31.3.11 £
2	Ordinary	£1	2	1
(31.3.11 - 1)			<hr/>	<hr/>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year