REGISTERED NUMBER: 5928233 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2009

for

LITTLETON ACCOUNTANCY SERVICES LIMITED

TUESDAY

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27/10/2009 COMPANIES HOUSE

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Company Information for the Year Ended 31st March 2009

DIRECTOR:

Mr P B Burns FCCA

SECRETARY:

Mrs J Burns FCCA

REGISTERED OFFICE:

21 Hough Way Essington Wolverhampton West Midlands WV11 2BR

REGISTERED NUMBER:

5928233 (England and Wales)

Abbreviated Balance Sheet 31st March 2009

		31.3.0	9	31.3.08	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		723		625
CURRENT ASSETS					
Cash at bank and in hand		75		100	
CREDITORS					
Amounts falling due within one y	ear	12		361	
NET CURRENT ASSETS/(LIA	BILITIES)		63		(261)
TOTAL ASSETS LESS CURRI	ENT				
LIABILITIES					364
					<u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			785		363
SHAREHOLDERS' FUNDS			786		364

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 30th September 2009 and were signed by:

Mr P B Burns FCCA - Director

Notes to the Abbreviated Accounts for the Year Ended 31st March 2009

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 January 2007).

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 2008	1,251
Additions	885
Disposals	(1,251)
At 31st March 2009	885
DEPRECIATION	
At 1st April 2008	625
Charge for year	162
Eliminated on disposal	(625)
	(020)
At 31st March 2009	162
NET BOOK VALUE	
At 31st March 2009	723
1.21.14.14.21.0000	
At 31st March 2008	626

3. CALLED UP SHARE CAPITAL

Authorised: Number: 1,000	Class: Ordinary	Nominal value: £1	31.3.09 £ 1,000	31.3.08 £ 1,000
Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	31.3.09	31.3.08
1	Ordinary	value: £1	£ 1	£
				===