Abbreviated Unaudited Accounts for the Year Ended 31st March 2008

for

Littleton Accountancy Services Limited

AFQ51619 89
A77 14/01/2009 89
COMPANIES HOUSE

Contents of the Abbreviated Accounts for the Year Ended 31st March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Year Ended 31st March 2008

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 2008

		31.3.08		31.3.07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		625		1,042
CURRENT ASSETS					
Debtors		-		30	
Cash at bank		100		746	
		100		776	
CREDITORS					
Amounts falling due within one year		361		1,701	
NET CURRENT LIABILITIES			(261)		(925)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			364		117
PROVISIONS FOR LIABILITIES			-		79
					
NET ASSETS			364		38
			===		===
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account	_		363		37
					-
SHAREHOLDERS' FUNDS			364		38

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 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 3rd December 2008 and were signed by:

Mr P B Burns FCCA - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st March 2008

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 2007 and 31st March 2008	1,251
DEPRECIATION At 1st April 2007 Charge for year	209 417
At 31st March 2008	626
NET BOOK VALUE At 31st March 2008	625
At 31st March 2007	1,042

3. CALLED UP SHARE CAPITAL

	O	2.1		<u> </u>
1	Ordinary	value: £1	£	£
Number:	Class:	Nominal	31.3.08	31.3.07
	ed and fully paid:			
·	•		===	===
1,000	Ordinary	value: £1	£ 1,000	£ 1,000
Authorised: Number:	Class:	Nominal	31.3.08	31.3.07

