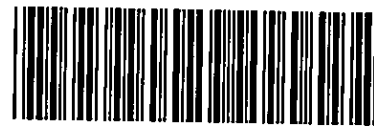


COMPANY REGISTRATION NUMBER 00841682

**LITTLER INVESTMENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**5 APRIL 2012**

TUESDAY



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COMPANIES HOUSE

**LITTLER INVESTMENTS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 5 APRIL 2012**

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# LITTLER INVESTMENTS LIMITED

## ABBREVIATED BALANCE SHEET

5 APRIL 2012

	Note	2012		2011	
		£	£	£	£
<b>Fixed assets</b>	<b>2</b>				
Tangible assets			950,000		950,000
<b>Current assets</b>					
Debtors		-		14,980	
Cash at bank and in hand		79,792		90,799	
		<u>79,792</u>		<u>105,779</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(29,600)</u>		<u>(31,836)</u>	
<b>Net current assets</b>			<u>50,192</u>		<u>73,943</u>
<b>Total assets less current liabilities</b>			<u>1,000,192</u>		<u>1,023,943</u>
<b>Capital and reserves</b>					
Called-up equity share capital	3		5,000		5,000
Revaluation reserve			858,805		858,805
Profit and loss account			<u>136,387</u>		<u>160,138</u>
<b>Shareholders' funds</b>			<u>1,000,192</u>		<u>1,023,943</u>

The Balance sheet continues on the following page  
The notes on page 3 form part of these abbreviated accounts

# LITTLER INVESTMENTS LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

5 APRIL 2012

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

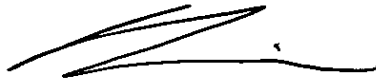
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 28 September 2012, and are signed on their behalf by

Mr G Currie  
Director



Company Registration Number 00841682

The notes on page 3 form part of these abbreviated accounts

**LITTLER INVESTMENTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 5 APRIL 2012**

**1. Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year

**Fixed assets**

All fixed assets are initially recorded at cost

Investment properties are revalued to market value

No depreciation is charged against investment properties except in the case of leasehold property where the unexpired term of the lease is less than 20 years

**2. Fixed assets**

	<b>Tangible Assets £</b>
<b>Cost or valuation</b>	
At 6 April 2011 and 5 April 2012	<u>950,000</u>
<b>Depreciation</b>	<u>—</u>
<b>Net book value</b>	
At 5 April 2012	<u>950,000</u>
At 5 April 2011	<u>950,000</u>

**3. Share capital**

**Authorised share capital:**

	<b>2012</b>		<b>2011</b>
	£		£
5,000 Ordinary shares of £1 each	<u>5,000</u>		<u>5,000</u>

**Allotted, called up and fully paid:**

	<b>2012</b>		<b>2011</b>		
	No	£	No	£	
5,000 Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>	