

COMPANY REGISTRATION NUMBER 00841682

**LITTLER INVESTMENTS LIMITED**

**ABBREVIATED ACCOUNTS**

**5 APRIL 2015**

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**LITTLER INVESTMENTS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 5 APRIL 2015**

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# LITTLER INVESTMENTS LIMITED

## ABBREVIATED BALANCE SHEET

5 APRIL 2015

	Note	2015	2014
		£	£
<b>Fixed assets</b>	2		
Tangible assets		1,100,000	950,000
<b>Current assets</b>			
Cash at bank and in hand		81,332	69,328
<b>Creditors: Amounts falling due within one year</b>		<u>(35,463)</u>	<u>(31,429)</u>
<b>Net current assets</b>		<u>45,869</u>	<u>37,899</u>
<b>Total assets less current liabilities</b>		<u>1,145,869</u>	<u>987,899</u>
<b>Capital and reserves</b>			
Called-up equity share capital	3	5,000	5,000
Revaluation reserve		1,008,805	858,805
Profit and loss account		<u>132,064</u>	<u>124,094</u>
<b>Shareholders' funds</b>		<u>1,145,869</u>	<u>987,899</u>

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# LITTLER INVESTMENTS LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

5 APRIL 2015

For the year ended 5 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 14 August 2015, and are signed on their behalf by:



Mr G F Currie  
Director

Company Registration Number: 00841682

The notes on pages 3 to 4 form part of these abbreviated accounts.

**LITTLER INVESTMENTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 5 APRIL 2015**

**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**

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.

The company has adopted a true and fair override in respect of investment properties, as the Companies Act 2006 requires that depreciation is charged.

**2. Fixed assets**

	<b>Tangible Assets</b> £
<b>Cost or valuation</b>	
At 6 April 2014	950,000
Revaluation	<u>150,000</u>
<b>At 5 April 2015</b>	<u><u>1,100,000</u></u>
 <b>Depreciation</b>	 -
 <b>Net book value</b>	
At 5 April 2015	<u><u>1,100,000</u></u>
At 5 April 2014	<u><u>950,000</u></u>

**3. Share capital**

**Authorised share capital:**

	<b>2015</b> £	<b>2014</b> £
5,000 Ordinary shares of £1 each	<u><u>5,000</u></u>	<u><u>5,000</u></u>

**LITTLER INVESTMENTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 5 APRIL 2015**

**3. Share capital** *(continued)*

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

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>