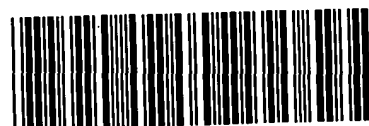


COMPANY REGISTRATION NUMBER 00841682

LITTLER INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
5 APRIL 2016

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LITTLER INVESTMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 5 APRIL 2016

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LITTLER INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

5 APRIL 2016

	Note	2016 £	2015 £
Fixed assets	2		
Tangible assets		1,100,000	1,100,000
Current assets			
Cash at bank and in hand		83,957	81,332
Creditors: Amounts falling due within one year		<u>(35,284)</u>	<u>(35,463)</u>
Net current assets		<u>48,673</u>	<u>45,869</u>
Total assets less current liabilities		<u>1,148,673</u>	<u>1,145,869</u>
Capital and reserves			
Called up equity share capital	3	5,000	5,000
Revaluation reserve		1,008,805	1,008,805
Profit and loss account		<u>134,868</u>	<u>132,064</u>
Shareholders' funds		<u>1,148,673</u>	<u>1,145,869</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 2016

For the year ended 5 April 2016 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 17 May 2016, 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 2016

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 January 2015).

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

	Tangible Assets £
Cost or valuation	
At 6 April 2015 and 5 April 2016	<u>1,100,000</u>
Depreciation	
	<u>—</u>
Net book value	
At 5 April 2016	<u>1,100,000</u>
At 5 April 2015	<u>1,100,000</u>

3. Share capital

Authorised share capital:

	2016 £	2015 £
5,000 Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>

LITTLER INVESTMENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 5 APRIL 2016

3. Share capital *(continued)*

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>