




COMPANY REGISTRATION NUMBER 00841682

LITTLER INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
5 APRIL 2014

SATURDAY



A3IQX8

A12 18/10/2014 #220
COMPANIES HOUSE

LITTLER INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

5 APRIL 2014

	Note	2014		2013	
		£	£	£	£
Fixed assets	2				
Tangible assets			950,000		950,000
Current assets					
Cash at bank and in hand		69,328		85,027	
Creditors: Amounts falling due within one year		<u>(31,429)</u>		<u>(29,863)</u>	
Net current assets			<u>37,899</u>		<u>55,164</u>
Total assets less current liabilities			<u>987,899</u>		<u>1,005,164</u>
Capital and reserves					
Called-up equity share capital	3		5,000		5,000
Revaluation reserve			858,805		858,805
Profit and loss account			<u>124,094</u>		<u>141,359</u>
Shareholders' funds			<u>987,899</u>		<u>1,005,164</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 2014

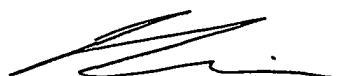
For the year ended 5 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 11 September 2014, and are signed on their behalf by:



MR G F 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 2014

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.

2. Fixed assets

	Tangible Assets £
Cost or valuation	
At 6 April 2013 and 5 April 2014	<u>950,000</u>
Depreciation	<u>-</u>
Net book value	
At 5 April 2014	<u>950,000</u>
At 5 April 2013	<u>950,000</u>

3. Share capital

Authorised share capital:

	2014	2013
	£	£
5,000 Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>