

Registered Number 00841682

Little Investments Limited

Abbreviated Accounts

05 April 2013

Balance Sheet as at 05 April 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
Tangible		950,000	950,000
		<u>950,000</u>	<u>950,000</u>
Current assets			
Cash at bank and in hand		85,027	79,792
Total current assets		<u>85,027</u>	<u>79,792</u>
Creditors: amounts falling due within one year		(29,863)	(29,600)
Net current assets (liabilities)		55,164	50,192
Total assets less current liabilities		<u>1,005,164</u>	<u>1,000,192</u>
Total net assets (liabilities)		<u>1,005,164</u>	<u>1,000,192</u>
Capital and reserves			
Called up share capital	4	5,000	5,000
Revaluation reserve		858,805	858,805
Profit and loss account		141,359	136,387

Shareholders funds

1,005,164

1,000,192

- a. For the year ending 05 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 September 2013

And signed on their behalf by:

Mr G F Currie, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2013

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.

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.

Fixed Assets

All fixed assets are initially recorded at cost.

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 06 April 2012	950,000	950,000
At 05 April 2013	<u>950,000</u>	<u>950,000</u>
Net Book Value		
At 05 April 2013	950,000	950,000
At 05 April 2012	<u>950,000</u>	<u>950,000</u>

3 Creditors: amounts falling due after more than one year**4 Share capital**

	2013	2012
	£	£
Authorised share capital:		
5000 Ordinary of £1 each	5,000	5,000
Allotted, called up and fully paid:		
5000 Ordinary of £1 each	5,000	5,000