

**REGISTERED NUMBER: 07752657 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 25 AUGUST 2011 TO 31 AUGUST 2012**  
**FOR**  
**THE LITTLE COMPANY (BUILDING) LIMITED**

TUESDAY



A13 \*A28VIRVD\* #204  
21/05/2013  
COMPANIES HOUSE

THE LITTLE COMPANY (BUILDING) LIMITED

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FOR THE PERIOD 25 AUGUST 2011 TO 31 AUGUST 2012

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THE LITTLE COMPANY (BUILDING) LIMITED  
COMPANY INFORMATION  
FOR THE PERIOD 25 AUGUST 2011 TO 31 AUGUST 2012

**DIRECTORS:**

E T Little  
Mrs F L Little

**REGISTERED OFFICE:**

32 Steppingley Road  
Flitwick  
Bedford  
Bedfordshire  
MK45 1AJ

**REGISTERED NUMBER:**

07752657 (England and Wales)

**ACCOUNTANTS:**

Longstaff, Gentle & Co  
61 Harpur Street  
Bedford  
Bedfordshire  
MK40 2SR

THE LITTLE COMPANY (BUILDING) LIMITED

ABBREVIATED BALANCE SHEET  
31 AUGUST 2012

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		4,005
<b>CURRENT ASSETS</b>			
Debtors		15,925	
Cash at bank		9,053	
		<u>24,978</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		12,684	
		<u>12,684</u>	
<b>NET CURRENT ASSETS</b>			<u>12,294</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,299</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>334</u>
<b>NET ASSETS</b>			<u><u>15,965</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			15,963
			<u>15,965</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>15,965</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

THE LITTLE COMPANY (BUILDING) LIMITED

ABBREVIATED BALANCE SHEET - continued  
31 AUGUST 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 May 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'F L Little', with a long horizontal flourish extending to the right.

Mrs F L Little - Director

The notes form part of these abbreviated accounts

THE LITTLE COMPANY (BUILDING) LIMITED  
 NOTES TO THE ABBREVIATED ACCOUNTS  
 FOR THE PERIOD 25 AUGUST 2011 TO 31 AUGUST 2012

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on reducing balance and Straight line over 3 years

**Deferred tax**

Provision is made at current rates for taxation deferred in respect of timing differences balance sheet

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	4,989
At 31 August 2012	4,989
<b>DEPRECIATION</b>	
Charge for period	984
At 31 August 2012	984
<b>NET BOOK VALUE</b>	
At 31 August 2012	4,005

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid	Number	Class	Nominal value	
			£1	£
	2	Ordinary		2

THE LITTLE COMPANY (BUILDING) LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
THE LITTLE COMPANY (BUILDING) LIMITED

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2012 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

*Longstaff, Gentle, G*

Longstaff, Gentle & Co  
61 Harpur Street  
Bedford  
Bedfordshire  
MK40 2SR

20 May 2013

This page does not form part of the abbreviated accounts