

Registered Number: 07990314

England and Wales

S Little Contracting Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

S Little Contracting Services Limited
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S Little Contracting Services Limited

Accountants' Report
For the year ended 31 March 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. 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.

OBS Accountants
103 Bradley House
Radcliffe Moor Road
Bolton
Lancs
BL2 6RT

Dated: 10 October 2016

S Little Contracting Services Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	6,927	8,918
		6,927	8,918
Current assets			
Debtors		-	7,619
Cash at bank and in hand		97,239	39,159
		97,239	46,778
Creditors: amounts falling due within one year		(30,568)	(7,803)
Net current assets		66,671	38,975
Total assets less current liabilities		73,598	47,893
Net assets		73,598	47,893
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		73,597	47,892
Shareholders funds		73,598	47,893

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors

Mr Stuart Little Director

Date approved by the board: 10 October 2016

S Little Contracting Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25% Reducing balance
Fixtures and Fittings	15% Reducing balance

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

S Little Contracting Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2015	15,500
At 31 March 2016	15,500
Depreciation	
At 01 April 2015	6,582
Charge for year	1,991
At 31 March 2016	8,573
Net book values	
At 31 March 2016	6,927
At 31 March 2015	8,918

3 Share capital

Authorised

1 Ordinary share of £1.00 each

Allotted called up and fully paid

1 Ordinary share of £1.00 each

2016	2015
£	£
1	1
1	1

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 1072 of the Companies Act 2006.