Registered Number 07990314

S LITTLE CONTRACTING SERVICES LIMITED

Abbreviated Accounts

31 March 2015

S LITTLE CONTRACTING SERVICES LIMITED **Registered Number 07990314**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	8,918	11,517
		8,918	11,517
Current assets			
Debtors		7,619	2,400
Cash at bank and in hand		39,159	24,967
		46,778	27,367
Creditors: amounts falling due within one year		(7,803)	(5,164)
Net current assets (liabilities)		38,975	22,203
Total assets less current liabilities		47,893	33,720
Total net assets (liabilities)		47,893	33,720
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		47,892	33,719
Shareholders' funds		47,893	33,720

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 19 October 2015

And signed on their behalf by:
S Little, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
All turnover is recorded net of Value Added Tax

Tangible assets depreciation policy
Fixtures and fittings - 15% reducing balance
Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	15,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	15,500
Depreciation	
At 1 April 2014	3,983
Charge for the year	2,599
On disposals	-
At 31 March 2015	6,582
Net book values	
At 31 March 2015	8,918
At 31 March 2014	11,517

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary share of £1 each	1	1

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