Registered Number 03365331

THE LITTLE M COMPANY LIMITED

Abbreviated Accounts

31 March 2011

THE LITTLE M COMPANY LIMITED **Registered Number 03365331**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		637		889
Total fixed assets			637		889
Current assets					
Debtors		13,257		2,325	
Cash at bank and in hand		2,223		1,947	
Total current assets		15,480		4,272	
Creditors: amounts falling due within one year		(5,605)		(1,914)	
Net current assets			9,875		2,358
Total assets less current liabilities			10,512		3,247
Total net Assets (liabilities)			10,512		3,247
Capital and reserves					
Called up share capital			100		100
Profit and loss account			10,412		3,147
Shareholders funds			10,512		3,247

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 14 November 2011

And signed on their behalf by:
P Chapman, 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 31 March 2011

1 Accounting policies

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

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Vehicles	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Equipment	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	18,187
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	18,187
Depreciation	
At 31 March 2010	17,298
Charge for year	252
on disposals	
At 31 March 2011	17,550
Net Book Value	
At 31 March 2010	889
At 31 March 2011	637