Registered Number 04217021

LITTLESTRONG LTD

Abbreviated Accounts

30 September 2014

LITTLESTRONG LTD **Registered Number 04217021**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	843,638	823,305
		843,638	823,305
Current assets			
Stocks		22,365	22,365
Debtors		308,995	268,245
Cash at bank and in hand		104,706	120,896
		436,066	411,506
Creditors: amounts falling due within one year		(303,536)	(348,150)
Net current assets (liabilities)		132,530	63,356
Total assets less current liabilities		976,168	886,661
Creditors: amounts falling due after more than one year		(454,221)	(407,980)
Total net assets (liabilities)		521,947	478,681
Capital and reserves			
Called up share capital		100	100
Other reserves		199,065	199,065
Profit and loss account		322,782	279,516
Shareholders' funds		521,947	478,681

- For the year ending 30 September 2014 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 8 June 2015

And signed on their behalf by:
Mike Wilmer, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	823,305
Additions	79,067
Disposals	(861)
Revaluations	-
Transfers	-
At 30 September 2014	901,511
Depreciation	
At 1 October 2013	-
Charge for the year	57,873
On disposals	-
At 30 September 2014	57,873
Net book values	
At 30 September 2014	843,638
At 30 September 2013	823,305

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.