Registered Number 04217021

LITTLESTRONG LTD

Abbreviated Accounts

30 September 2015

LITTLESTRONG LTD **Registered Number 04217021**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,423,212	843,638
		1,423,212	843,638
Current assets			
Stocks		15,000	22,365
Debtors		302,978	308,995
Cash at bank and in hand		47,158	104,706
		365,136	436,066
Creditors: amounts falling due within one year		(307,214)	(303,536)
Net current assets (liabilities)		57,922	132,530
Total assets less current liabilities		1,481,134	976,168
Creditors: amounts falling due after more than one year		(954,284)	(454,221)
Total net assets (liabilities)		526,850	521,947
Capital and reserves			
Called up share capital		100	100
Other reserves		199,065	199,065
Profit and loss account		327,685	322,782
Shareholders' funds		526,850	521,947

- For the year ending 30 September 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 30 September 2015

And signed on their behalf by:
Micheal Wilmer, Director

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	843,638
Additions	641,171
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	1,484,809
Depreciation	
At 1 October 2014	-
Charge for the year	61,597
On disposals	-
At 30 September 2015	61,597
Net book values	
At 30 September 2015	1,423,212
At 30 September 2014	843,638

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.