Registered Number 04836639

THE LITTLE LETTING COMPANY LIMITED

Abbreviated Accounts

31 March 2011

THE LITTLE LETTING COMPANY LIMITED **Registered Number 04836639**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,560		1,900
Total fixed assets			1,560		1,900
Current assets					
Debtors		1,105		1,080	
Cash at bank and in hand		327,307		241,601	
Total current assets		328,412		242,681	
Creditors: amounts falling due within one year		(273,694)		(243,581)	
Net current assets			54,718		(900)
Total assets less current liabilities			56,278		1,000
Total net Assets (liabilities)			56,278		1,000
Capital and reserves					
Called up share capital	3		200		1
Profit and loss account			56,078		999
Shareholders funds			56,278		1,000

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 12 August 2011

And signed on their behalf by:
Karen Humphreys, 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

The company`s turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year.

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% per annum of cost
Fixtures and Fittings	10.00% per annum of cost

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	9,373
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	9,373
Depreciation	
At 31 March 2010	7,473
Charge for year	340
on disposals	
At 31 March 2011	7,813
Net Book Value	
At 31 March 2010	1,900
At 31 March 2011	1,560

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100000 Ordinary of £1.00 each	100,000	100,000

Allotted, called up and fully paid:		
200 Ordinary of £1.00 each	200	1

4 **Related party disclosures**

During the year the company paid the director Mrs Karen Humpherys £25,000 by way of dividend. Mrs Karen Humpherys was owed £8,511 (2010 £141) by the company at the end of the year.