

Registered Number 04836639

The Little Letting Company Ltd

Abbreviated Accounts

31 March 2012

The Little Letting Company Ltd

Registered Number 04836639

Company Information

Registered Office:

28 Shrublands Drive
Lightwater
Surrey
GU18 8QS

Reporting Accountants:

Stiles & Company

2 Lake End Court
Taplow
Maidenhead
Berkshire
SL6 0JQ

The Little Letting Company Ltd

Registered Number 04836639

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	1,223	1,560
		<u>1,223</u>	<u>1,560</u>
Current assets			
Debtors		1,140	1,105
Cash at bank and in hand		441,014	327,307
Total current assets		<u>442,154</u>	<u>328,412</u>
Creditors: amounts falling due within one year		(308,006)	(273,694)
Net current assets (liabilities)		134,148	54,718
Total assets less current liabilities		<u>135,371</u>	<u>56,278</u>
Total net assets (liabilities)		<u>135,371</u>	<u>56,278</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		135,171	56,078
Shareholders funds		<u>135,371</u>	<u>56,278</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 18 October 2012

And signed on their behalf by:

Mrs K 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 2012

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 April 2011	-	9,373
At 31 March 2012	-	<u>9,373</u>
Depreciation		
At 01 April 2011		7,813
Charge for year	-	337
At 31 March 2012	-	<u>8,150</u>
Net Book Value		
At 31 March 2012		1,223
At 31 March 2011	-	<u>1,560</u>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary A shares of £1 each	100	100
50 Ordinary B shares of £1 each	50	50

50 Ordinary C shares of £1
each

50

50

4 **Transactions with
directors**

Mrs K Humphreys was owed £767 (2011 £8,511) by the company at the year end
in respect of her current account.