

Registered number
08609521

Little & Co Associates Limited

Abbreviated Accounts

31 July 2014

Little & Co Associates Limited**Registered number:** 08609521**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014 £
Fixed assets		
Tangible assets	2	817
Current assets		
Cash at bank and in hand	11,876	
Creditors: amounts falling due within one year	(12,135)	
Net current liabilities		(259)
Net assets		558
Capital and reserves		
Profit and loss account		558
Shareholders' funds		558

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs C Little

Director

Approved by the board on 27 March 2015

Little & Co Associates Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	1,089
At 31 July 2014	<u>1,089</u>

Depreciation

Charge for the year	272
At 31 July 2014	<u>272</u>

Net book value

At 31 July 2014	<u>817</u>
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