Registered Number SC267813

LITTLEMILL LIMITED

Abbreviated Accounts

31 December 2014

LITTLEMILL LIMITED **Registered Number SC267813**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	-	200,000
		-	200,000
Current assets			
Debtors		23,077	44,213
Cash at bank and in hand		56,748	35
		79,825	44,248
Creditors: amounts falling due within one year		(56,715)	(24,051)
Net current assets (liabilities)		23,110	20,197
Total assets less current liabilities		23,110	220,197
Total net assets (liabilities)		23,110	220,197
Capital and reserves			
Called up share capital		1	1
Profit and loss account		23,109	220,196
Shareholders' funds		23,110	220,197

- For the year ending 31 December 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 29 September 2015

And signed on their behalf by:
Alastair Forsyth, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax of sales made during the year.

2 **Intangible fixed assets**

	£
Cost	
At 1 January 2014	200,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	200,000
Amortisation	
At 1 January 2014	0
Charge for the year	200,000
On disposals	-
At 31 December 2014	200,000
Net book values	
At 31 December 2014	0
At 31 December 2013	200,000

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