

Mandy Littlewood Social Research & Consulting Limited

**Abbreviated accounts
for the year ended 31 October 2012**

Registration number SC409486



Smartworks

Chartered Accountants
9 Green Wood
Kinross
KY13 8FG

Mandy Littlewood Social Research & Consulting Ltd

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Mandy Littlewood Social Research & Consulting Ltd

**Report to the Board of Directors on the preparation
of unaudited financial statements of Mandy Littlewood Social Research & Consulting Ltd
for the year ended 31 October 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mandy Littlewood Social Research & Consulting Ltd for the year ended 31 October 2012 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us.

As a practising member of The Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at www.icas.org.uk.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Mandy Littlewood Social Research & Consulting Ltd and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants of Scotland as detailed at www.icas.org.uk. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Mandy Littlewood Social Research & Consulting Ltd. You consider that Mandy Littlewood Social Research & Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Smartworks Chartered Accountants

**9 Green Wood
Kinross
KY13 0PE**

1 February 2013

Mandy Littlewood Social Research & Consulting Ltd

**Abbreviated balance sheet
as at 31 October 2012**

	Notes	2012	
		£	£
Current assets			
Debtors		228	
Cash at bank and in hand		23,637	
		<u>23,865</u>	
Creditors: amounts falling due within one year		<u>(20,602)</u>	
Net current assets			<u>3,263</u>
Total assets less current liabilities			<u>3,263</u>
Net assets			<u><u>3,263</u></u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>3,262</u>
Shareholders' funds			<u><u>3,263</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Mandy Littlewood Social Research & Consulting Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2012 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 1 February 2013 and signed on its behalf by

Amanda Littlewood
Director



Registration number **SC409486**

The notes on page 4 form an integral part of these financial statements.

Mandy Littlewood Social Research & Consulting Ltd

**Notes to the abbreviated financial statements
for the year ended 31 October 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

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

1.3. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Share capital

2012

£

Authorised

1 Ordinary shares of £1 each

1

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

Equity Shares

1 Ordinary shares of £1 each

1

3. Ultimate parent undertaking

The company is controlled by the director, Amanda Littlewood.