

**B J LITTLEJOHNS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**  
**REGISTRATION NUMBER 02660093**



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COMPANIES HOUSE

# **B J LITTLEJOHNS LIMITED**

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**B J LITTLEJOHNS LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2006**

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	Notes	2006		2005	
		£	£	£	£
<b>Current assets</b>					
Debtors		72,427		81,730	
Cash at bank and in hand		1,141		1,129	
		<u>73,568</u>		<u>82,859</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(32,290)</u>		<u>(46,272)</u>	
<b>Net current assets</b>			<u>41,278</u>		<u>36,587</u>
<b>Net assets</b>			<u>41,278</u>		<u>36,587</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>41,178</u>		<u>36,487</u>
<b>Shareholders' funds</b>			<u>41,278</u>		<u>36,587</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

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The notes on page 3 form an integral part of these financial statements.

**B J LITTLEJOHNS LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)**

**FOR THE YEAR ENDED 31 DECEMBER 2006**

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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 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) of the Companies Act 1985 requesting that an audit be conducted for the year ended 31 December 2006 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

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

**Mr B J Littlejohns**  
**Director**

A handwritten signature in black ink, consisting of a stylized 'B' and 'J' followed by a long horizontal stroke.

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**The notes on page 3 form an integral part of these financial statements.**

# **B J LITTLEJOHNS LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2006**

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**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**1.2. Turnover**

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

**2. Share capital**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

**3. Transactions with directors**

The directors have provided a personal guarantee in respect of company bank borrowing limited to £29,000