

Registered Number 04119067

Little Britten Ltd

Abbreviated Accounts

31 December 2011

Little Britten Ltd

Registered Number 04119067

Company Information

Registered Office:

18 - 20 High Street
Shaftesbury
Dorset
SP7 8JG

Reporting Accountants:

Adrian Thompson & Co

18-20 High Street
Shaftesbury
Dorset
SP7 8JG

Little Britten Ltd

Registered Number 04119067

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	423,170	423,170
		<u>423,170</u>	<u>423,170</u>
Current assets			
Debtors		220,595	156,597
Cash at bank and in hand		85,861	94,979
Total current assets		<u>306,456</u>	<u>251,576</u>
Creditors: amounts falling due within one year		(35,747)	(24,793)
Net current assets (liabilities)		270,709	226,783
Total assets less current liabilities		<u>693,879</u>	<u>649,953</u>
Creditors: amounts falling due after more than one year		(359,940)	(378,262)
Total net assets (liabilities)		<u>333,939</u>	<u>271,691</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		333,938	271,690
Shareholders funds		<u>333,939</u>	<u>271,691</u>

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- a. For the year ending 31 December 2011 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 13 September 2012

And signed on their behalf by:

PR Britten, 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 December 2011

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 services, 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.

Freehold property 0% not provided

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2011	-	423,170
At 31 December 2011	-	<u>423,170</u>
Net Book Value		
At 31 December 2011		423,170
At 31 December 2010	-	<u>423,170</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Control**

The company is under the direct control of Mr P Britten by virtue of the fact that he owns the entire share capital.