

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2005
for
Littlefair Limited



Littlefair Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Littlefair Limited
Company Information
for the Year Ended 31 December 2005

DIRECTORS: G.R. Gray
A.J. Appelbe
K.N. Bowker
K.N. Bowker (Senior)
B.S. Hollund
Mrs. S.M. Oughtred

SECRETARY: Mr. G.R. Gray

REGISTERED OFFICE: c/o Gray Rentals Plc
Littlefair Road
Hedon Road
HULL,
East Yorkshire
HU9 5LP

REGISTERED NUMBER: 04582151 (England and Wales)

ACCOUNTANTS: Norrie Gibson & Co Limited
Grosvenor House
100 - 102 Beverley Road
HULL
East Yorkshire
HU3 1YA

Littlefair Limited

Abbreviated Balance Sheet
31 December 2005

	2005 £	2004 £
CURRENT ASSETS		
Cash at bank and in hand	20,617	20,456
CREDITORS		
Amounts falling due within one year	21,402	20,912
NET CURRENT LIABILITIES	(785)	(456)
TOTAL ASSETS LESS CURRENT LIABILITIES	(785)	(456)
CAPITAL AND RESERVES		
Called up share capital	6	6
Profit and loss account	(791)	(462)
SHAREHOLDERS' FUNDS	(785)	(456)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



.....
G.R. Gray - Director

Approved by the Board on 30th October 2006

Littlefair Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2005

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 January 2005).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
6	Ordinary	£1	<u>6</u>	<u>6</u>