

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2007
for
Littlefair Limited

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COMPANIES HOUSE

Littlefair Limited

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for the Year Ended 31 December 2007

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Littlefair Limited
Company Information
for the Year Ended 31 December 2007

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 2007

	2007 £	2006 £
CURRENT ASSETS		
Cash at bank	19,100	18,559
CREDITORS		
Amounts falling due within one year	20,368	19,629
NET CURRENT LIABILITIES	(1,268)	(1,070)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,268)	(1,070)
CAPITAL AND RESERVES		
Called up share capital	2 6	6
Profit and loss account	(1,274)	(1,076)
SHAREHOLDERS' FUNDS	(1,268)	(1,070)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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

The financial statements were approved by the Board of Directors on 27th October 2008 and were signed on its behalf by


G R Gray - Director

The notes form part of these abbreviated accounts

Littlefair Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007

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 2007)

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 £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>6</u>	2006 £ <u>6</u>
6	Ordinary			