

**Registered Number 04582151**

**Littlefair Limited**

**Abbreviated Accounts**

**31 December 2010**

**Littlefair Limited**

**Registered Number 04582151**

**Company Information**

**Registered Office:**

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

**Reporting Accountants:**

Norrie Gibson & Co Limited

Grosvenor House  
100-102 Beverley Road  
HULL  
East Yorkshire  
HU3 1YA

Littlefair Limited

Registered Number 04582151

Balance Sheet as at 31 December 2010

|   | Notes | 2010<br>£      | 2009<br>£      |
|---|-------|----------------|----------------|
| <b>Current assets</b>                                 |       |                |                |
| Cash at bank and in hand                              |       | 16,019         | 16,606         |
| Total current assets                                  |       | <u>16,019</u>  | <u>16,606</u>  |
| <b>Creditors: amounts falling due within one year</b> |       | (19,517)       | (19,526)       |
| <b>Net current assets (liabilities)</b>               |       | (3,498)        | (2,920)        |
| <b>Total assets less current liabilities</b>          |       | <u>(3,498)</u> | <u>(2,920)</u> |
| <b>Total net assets (liabilities)</b>                 |       | <u>(3,498)</u> | <u>(2,920)</u> |
| <b>Capital and reserves</b>                           |       |                |                |
| Called up share capital                               | 2     | 6              | 6              |
| Profit and loss account                               |       | (3,504)        | (2,926)        |
| <b>Shareholders funds</b>                             |       | <u>(3,498)</u> | <u>(2,920)</u> |

- 
- a. For the year ending 31 December 2010 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 21 September 2011

And signed on their behalf by:

**Mr. G.R. Gray, 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 2010

**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).

**Deferred tax**

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

**2 Share capital**

|  | 2010 | 2009 |
|--|------|------|
|  | £    | £    |
| <b>Allotted, called up and fully paid:</b> |      |      |
| 6 Ordinary shares of £1 each               | 6    | 6    |