

Registered Number 05616291

LITTLE LEVER GAS SERVICES LTD

Abbreviated Accounts

30 November 2006

LITTLE LEVER GAS SERVICES LTD

Registered Number 05616291

Balance Sheet as at 30 November 2006

	Notes	2006 £	£
Fixed assets			
Tangible	2		<u>661</u>
Total fixed assets			661
Current assets			
Cash at bank and in hand		481	
Total current assets		<u>481</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		250	
Creditors: amounts falling due within one year	3	(1,410)	
Net current assets			(679)
Total assets less current liabilities			<u>(18)</u>
Accruals and deferred income			(235)
Total net Assets (liabilities)			(253)
Capital and reserves			
Called up share capital			1
Profit and loss account			<u>(254)</u>
Shareholders funds			<u>(253)</u>

- a. For the year ending 30 November 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 August 2007

And signed on their behalf by:

Mr D Jolley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2006

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25.00% Reducing Balance

2 Tangible fixed assets

	Motor vehicles	Total
	£	£
Cost additions	881	881
disposals	<u>0</u>	<u>0</u>
At 30 November 2006	<u>881</u>	<u>881</u>
Depreciation Charge for year	220	220
on disposals	<u>0</u>	<u>0</u>
At 30 November 2006	<u>220</u>	<u>220</u>
Net Book Value		
At 30 November 2006	<u>661</u>	<u>661</u>

3 Creditors: amounts falling due within one year

	2006
	£
Other creditors	<u>1,410</u>
	1,410

4 Transactions with directors

No transactions with directors were undertaken such as are required to be disclosed under FRSSE 2005.

5 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE 2005.