

Registered Number 05616291

LITTLE LEVER GAS SERVICES LTD

Abbreviated Accounts

30 November 2007

LITTLE LEVER GAS SERVICES LTD

Registered Number 05616291

Balance Sheet as at 30 November 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		<u>1,043</u>		<u>661</u>
Total fixed assets			1,043		661
Current assets					
Cash at bank and in hand		2,669		481	
Total current assets		<u>2,669</u>		<u>481</u>	
Prepayments and accrued income (not expressed within current asset sub-total)				250	
Creditors: amounts falling due within one year		(3,152)		(1,410)	
Net current assets			(483)		(679)
Total assets less current liabilities			<u>560</u>		<u>(18)</u>
Accruals and deferred income			(235)		(235)
Total net Assets (liabilities)			325		(253)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>324</u>		<u>(254)</u>
Shareholders funds			<u>325</u>		<u>(253)</u>

- a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 28 August 2008

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 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2006	881
additions	649
disposals	
revaluations	
transfers	
At 30 November 2007	<u>1,530</u>
Depreciation	
At 30 November 2006	220
Charge for year	267
on disposals	
At 30 November 2007	<u>487</u>
Net Book Value	
At 30 November 2006	661
At 30 November 2007	<u>1,043</u>

3 Transactions with directors

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

4 Related party disclosures

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