

Registered Number 05616291

LITTLE LEVER GAS SERVICES LTD

Abbreviated Accounts

30 November 2010

Balance Sheet as at 30 November 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	719	878
Total fixed assets		719	878
Current assets			
Cash at bank and in hand		3,781	1,018
Total current assets		<u>3,781</u>	<u>1,018</u>
Creditors: amounts falling due within one year		(2,897)	(832)
Net current assets		884	186
Total assets less current liabilities		<u>1,603</u>	<u>1,064</u>
Total net Assets (liabilities)		1,603	1,064
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>1,602</u>	<u>1,063</u>
Shareholders funds		<u>1,603</u>	<u>1,064</u>

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 02 August 2011

And signed on their behalf by:

Mr D Jolley, 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 30 November 2010

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 the value of all goods sold during the period, less returns received, at selling price exclusive of Value Added Tax. Sales are recognised at the point at which the company has fulfilled its contractual obligations and the risks and rewards attaching to the product.

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2009	1,811
At 30 November 2010	<u>1,811</u>
Depreciation	
At 30 November 2009	933
Charge for year	159
At 30 November 2010	<u>1,092</u>
Net Book Value	
At 30 November 2009	878
At 30 November 2010	<u>719</u>

3 Related party disclosures

During the year the company paid dividends £Nil (2009 - £600) to the director.