

# **LITTLE LEVER GAS SERVICES LTD**

**Company Registration Number:  
05616291 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st December 2012**

**End date: 30th November 2013**

**SUBMITTED**

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# **LITTLE LEVER GAS SERVICES LTD**

## **Company Information for the Period Ended 30th November 2013**

<b>Director:</b>	D Jolley
<b>Company secretary:</b>	V M Jolley
<b>Registered office:</b>	8 Montgomery Way Radcliffe Bolton Lancashire M26 3TG
<b>Company Registration Number:</b>	05616291 (England and Wales)

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# LITTLE LEVER GAS SERVICES LTD

## Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	701	825
<b>Total fixed assets:</b>		<u>701</u>	<u>825</u>
<b>Current assets</b>			
Cash at bank and in hand:		8,803	8,820
<b>Total current assets:</b>		<u>8,803</u>	<u>8,820</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		9,078	9,757
<b>Net current assets (liabilities):</b>		<u>( 275 )</u>	<u>( 937 )</u>
<b>Total assets less current liabilities:</b>		<u>426</u>	<u>( 112 )</u>
<b>Total net assets (liabilities):</b>		<u><u>426</u></u>	<u><u>( 112 )</u></u>

The notes form part of these financial statements

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# LITTLE LEVER GAS SERVICES LTD

## Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		425	( 113 )
<b>Total shareholders funds:</b>		<u>426</u>	<u>( 112 )</u>

For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: D Jolley  
Status: Director

The notes form part of these financial statements

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# **LITTLE LEVER GAS SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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).

#### **Turnover policy**

The turnover in the profit and loss account represents the value of all goods sold during the period, less returns, at selling price exclusive of Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition. Depreciation on Motor Vehicles - 25% Reducing balance

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# **LITTLE LEVER GAS SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2012:	2,191
At 30th November 2013:	2,191
<b>Depreciation</b>	
At 01st December 2012:	1,366
Charge for year:	124
At 30th November 2013:	1,490
<b>Net book value</b>	
At 30th November 2013:	701
At 30th November 2012:	825

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# **LITTLE LEVER GAS SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

