Registered Number 06348888

10 LITTLE GEMS LIMITED

Abbreviated Accounts

31 August 2009

10 LITTLE GEMS LIMITED **Registered Number 06348888**

Balance Sheet as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Stocks		500		3,500	
Cash at bank and in hand		0		5,727	
Total current assets		500		9,227	
Creditors: amounts falling due within one year		(3,990)		(14,518)	
Net current assets			(3,490)		(5,291)
Total assets less current liabilities			(3,490)		(5,291)
Total net Assets (liabilities)			(3,490)		(5,291)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(3,590)		(5,391)
Shareholders funds			(3,490)		(5,291)

a. For the year ending 31 August 2009 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 20 August 2010

And signed on their behalf by:
J Bates, 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 31 August 2009

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding valued added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 **Share capital**

	2009	2008
	£	£
Authorised share capital:		
100 of £ each	100	100
Allotted, called up and fully paid:		
100 of £ each	100	100

2 **Going concern**

The company ceased trading on the 30th November 2009.