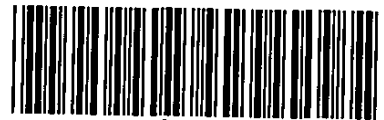


Company Registration No. 07315909 (England and Wales)

LITTLE SISTER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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LITTLE SISTER LIMITED

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LITTLE SISTER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		67,626		76,557
Current assets					
Stocks		10,579		20,000	
Cash at bank and in hand		95,090		13,423	
		<u>105,669</u>		<u>33,423</u>	
Creditors: amounts falling due within one year		<u>(247,356)</u>		<u>(182,909)</u>	
Net current liabilities			<u>(141,687)</u>		<u>(149,486)</u>
Total assets less current liabilities			(74,061)		(72,929)
Creditors: amounts falling due after more than one year			(24,792)		(42,292)
Provisions for liabilities			<u>-</u>		<u>(792)</u>
			<u>(98,853)</u>		<u>(116,013)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(98,953)</u>		<u>(116,113)</u>
Shareholders' funds			<u>(98,853)</u>		<u>(116,013)</u>

LITTLE SISTER LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on



G Purnell
Director

Company Registration No 07315909

LITTLE SISTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and on a going concern basis on the understanding that there will be continued support from the directors

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	Straight line over the term of the lease
Fixtures, fittings & equipment	20% straight line

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Stock

Stock is valued at the lower of cost and net realisable value

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

LITTLE SISTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012 & at 31 March 2013	86,748
Depreciation	
At 1 April 2012	10,191
Charge for the year	8,931
At 31 March 2013	19,122
Net book value	
At 31 March 2013	67,626
At 31 March 2012	76,557

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Related party relationships and transactions

Other transactions

Included in other creditors is an amount due to Ginger Boy Limited of £116,225(2012 £101,199) a company in which the director, G Purnell, is the sole shareholder and director