



COMPANY REGISTRATION NUMBER NI15691

LITTLE ELECTRICAL ENGINEERS  
LIMITED

FINANCIAL STATEMENTS

31ST OCTOBER 2007



# **LITTLE ELECTRICAL ENGINEERS LIMITED**

## **Financial statements**

**Year ended 31st October 2007**

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**LITTLE ELECTRICAL ENGINEERS LIMITED****The director's report****Year ended 31st October 2007**

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The director presents his annual report together with the unaudited financial statements of the company for the year ended 31st October 2007. The company is dormant and has not traded during the year.

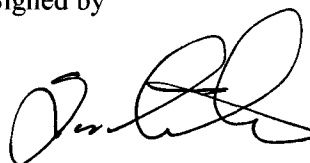
**The director and his interests in the shares of the company**

The director who served the company during the year together with his beneficial interests in the shares of the company was as follows:

	<b>Ordinary Shares of £1 each</b>	
	<b>At</b>	<b>At</b>
	<b>31 October 2007</b>	<b>1 November 2006</b>
I Little	<u>2,793</u>	<u>2,793</u>

Registered office:  
30-32 Queens Place  
Lurgan  
Co. Armagh

Signed by



I Little  
Director

Approved by the director on 13/08/08

**LITTLE ELECTRICAL ENGINEERS LIMITED****Balance sheet****31st October 2007**

	Note	2007 £	2006 £
<b>Current assets</b>			
Debtors	3	2	2
<b>Total assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called-up equity share capital	5	2	2
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

The company was dormant (within the meaning of Article 257AA of the Companies (Northern Ireland) Order 1986) throughout the year.

These financial statements were approved and signed by the director and authorised for issue on 13/08/08



Little

# LITTLE ELECTRICAL ENGINEERS LIMITED

## Notes to the financial statements

Year ended 31st October 2007

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### 1. Dormant status

The company was dormant (within the meaning of Article 257AA of the Companies (Northern Ireland) Order 1986) throughout the year. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

### 2. Operating profit

Operating profit is stated after crediting:

	2007 £	2006 £
Director's emoluments	—	—

### 3. Debtors

	2007 £	2006 £
Other debtors	2	2

### 4. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

### 5. Share capital

#### Authorised share capital:

	2007 £	2006 £
250,000 Ordinary shares of £1 each	250,000	250,000

#### Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2