

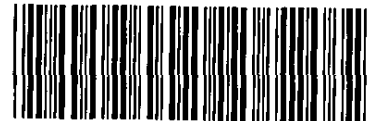
COMPANY REGISTRATION NUMBER NI15691

**LITTLE ELECTRICAL ENGINEERS
LIMITED**

FINANCIAL STATEMENTS

31ST MARCH 2013

THURSDAY



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31/10/2013

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COMPANIES HOUSE

LITTLE ELECTRICAL ENGINEERS LIMITED

Financial statements

Year ended 31st March 2013

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LITTLE ELECTRICAL ENGINEERS LIMITED

Directors' report

Year ended 31st March 2013

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31st March 2013. The company is dormant and has not traded during the year.

Directors

The directors who served the company during the year were as follows:

Mr I Little
Mrs C Little

Registered office:
30-32 Queens Place
Lurgan
Co. Armagh
BT66 8BY

Signed on behalf of the directors



Mr I Little
Director

Approved by the directors on 30/10/13

LITTLE ELECTRICAL ENGINEERS LIMITED

Balance sheet

31st March 2013

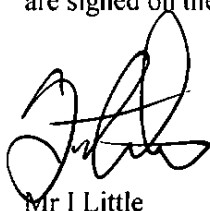
	Note	2013 £	2012 £
Current assets			
Debtors	3	2	2
Total assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called-up equity share capital	5	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31st March 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.
- (b) The directors acknowledge their responsibilities for:
- ensuring the company keeps accounting records in accordance with Section 386, and
 - preparing financial statements 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These accounts were approved by the shareholders and authorised for issue on 30/10/13 and are signed on their behalf by:



Mr I Little

Company Registration Number: NI15691

LITTLE ELECTRICAL ENGINEERS LIMITED

Notes to the financial statements

Year ended 31st March 2013

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31st March 2013. 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 nor loss.

2. Operating profit

Operating profit is stated after crediting:

	2013	2012
	£	£
Directors' remuneration	<u>—</u>	<u>—</u>

3. Debtors

	2013	2012
	£	£
Other debtors	<u>2</u>	<u>2</u>

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

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>