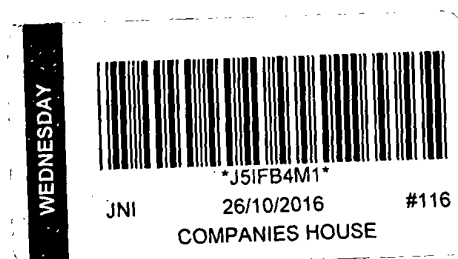


COMPANY REGISTRATION NUMBER NI015691

LITTLE ELECTRICAL ENGINEERS  
LTD

FINANCIAL STATEMENTS

31 MARCH 2016



# **LITTLE ELECTRICAL ENGINEERS LTD**

## **Financial statements**

**Year ended 31 March 2016**

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# LITTLE ELECTRICAL ENGINEERS LTD

## Directors' report

### Year ended 31 March 2016

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The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2016. 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 21/10/2016

**LITTLE ELECTRICAL ENGINEERS LTD****Balance sheet****31 March 2016**

	Note	2016 £	2015 £
<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>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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.

These accounts were approved by the directors and authorised for issue on 21.01.2016 and are signed on their behalf by:



Mr I Little

Company Registration Number: NI015691

# LITTLE ELECTRICAL ENGINEERS LTD

## Notes to the financial statements

Year ended 31 March 2016

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### 1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2016. 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:

	2016	2015
	£	£
Directors' remuneration	<u>—</u>	<u>—</u>

### 3. Debtors

	2016	2015
	£	£
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.

### 5. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

### 6. Ultimate parent company

The ultimate parent company is Alan Little Limited.