LITTLEJOHNS ENGINEERING LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015	

## LITTLEJOHNS ENGINEERING LIMITED

## **CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2
notes to the abbreviated accounts	-

## LITTLEJOHNS ENGINEERING LIMITED

# ABBREVIATED BALANCE SHEET

### **AS AT 31 MARCH 2015**

		201	_	201	=
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		=		86
Current assets					
Debtors		3,403		3,725	
Cash at bank and in hand		5,324		389	
		0.727		4.114	
Craditars, amounts falling due within		8,727		4,114	
Creditors: amounts falling due within one year		(13,030)		(8,190)	
Net current liabilities			(4,303)		(4,076)
			(4.202)		(2.000)
Total assets less current liabilities			(4,303)		(3,990)
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			(4,313)		(4,000)
Shareholders' funds			(4,303)		(3,990)
Shareholders rands			(4,303)		(3,990)

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's 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 director acknowledges his 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 19 August 2015

Mr J E Littlejohns

Director

Company Registration No. 06145675

## LITTLEJOHNS ENGINEERING LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

### 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).

### 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:

Tangible assets

Fixtures, fittings & equipment 25% on cost

### 2 Fixed assets

3

		rungi	oic assets
			£
	Cost		
	At 1 April 2014		710
	Additions		500
	Disposals		(1,210)
	At 31 March 2015		-
	Depreciation		
	At 1 April 2014		624
	On disposals		(624)
	At 31 March 2015		-
	Net book value		
	At 31 March 2015		-
	At 31 March 2014		86
			==
	Share capital	2015	2014
•	Share capital	2015 £	2014 £
	Allotted, called up and fully paid	-	-
	10 Ordinary Shares of £1 each	10	10
	10 Oramary Shares of LI Cach	<del></del>	