

Company Registration No. 06145675 (England and Wales)

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

LITTLEJOHNS ENGINEERING LIMITED

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LITTLEJOHNS ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		86
Current assets					
Debtors		3,403		3,725	
Cash at bank and in hand		5,324		389	
		<u>8,727</u>		<u>4,114</u>	
Creditors: amounts falling due within one year		<u>(13,030)</u>		<u>(8,190)</u>	
Net current liabilities			<u>(4,303)</u>		<u>(4,076)</u>
Total assets less current liabilities			<u>(4,303)</u>		<u>(3,990)</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>(4,313)</u>		<u>(4,000)</u>
Shareholders' funds			<u>(4,303)</u>		<u>(3,990)</u>

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

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

		Tangible assets	
		£	
Cost			
	At 1 April 2014		710
	Additions		500
	Disposals		(1,210)
			<u> </u>
	At 31 March 2015		-
			<u> </u>
Depreciation			
	At 1 April 2014		624
	On disposals		(624)
			<u> </u>
	At 31 March 2015		-
			<u> </u>
Net book value			
	At 31 March 2015		-
			<u> </u>
	At 31 March 2014		86
			<u> </u>
			<u> </u>
3	Share capital	2015	2014
		£	£
Allotted, called up and fully paid			
	10 Ordinary Shares of £1 each	10	10
		<u> </u>	<u> </u>

