LITTLE SMARTIES LIMITED

Company Registration Number:
10484164 (England and Wales)

Unaudited abridged accounts for the year ended 30 September 2017

Period of accounts

Start date: 17 November 2016

End date: 30 September 2017

LITTLE SMARTIES LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2017

LITTLE SMARTIES LIMITED

Balance sheet

As at 30 September 2017

	Notes	10 months to 30 September 2017
		£
Fixed assets		
Tangible assets:	2	**390,036**
Total fixed assets:		**390,036**
Current assets		
Debtors:		**1,083**
Cash at bank and in hand:		**20**
Total current assets:		**1,103**
Creditors: amounts falling due within one year:		**(448,475)**
Net current assets (liabilities):		**(447,372)**
Total assets less current liabilities:		**(57,336)**
Total net assets (liabilities):		**(57,336)**
Capital and reserves		
Called up share capital:		**100**
Profit and loss account:		**(57,436)**
Shareholders funds:		**(57,336)**

The notes form part of these financial statements

LITTLE SMARTIES LIMITED

Balance sheet statements

For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 29 June 2018
and signed on behalf of the board by:

Name: G C Gray
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 September 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible fixed assets and depreciation policy

Long leasehold property - Over the life of the leaseFixtures and fittings - 20% reducing balanceComputer equipment - 20% reducing balance

Notes to the Financial Statements

for the Period Ended 30 September 2017

2. Tangible Assets

	Total
Cost	£
Additions	421,109
At 30 September 2017	**421,109**
Depreciation	
Charge for year	31,073
At 30 September 2017	**31,073**
Net book value	
At 30 September 2017	**390,036**