Registered Number 06980702

LEVACHERY LIMITED

**Abbreviated Accounts** 

31 August 2010

#### LEVACHERY LIMITED

## Registered Number 06980702

#### Balance Sheet as at 31 August 2010

	Notes	2010		
		£	£	
Called up share capital not paid			0	
Current assets				
Debtors		0		
Cash at bank and in hand		263		
Total current assets		263	-	
Net current assets			263	
Total assets less current liabilities			263	-
Provisions for liabilities and charges			(162)	
Total net Assets (liabilities)			101	
Capital and reserves				
Called up share capital			249	
Profit and loss account			( <u>148)</u>	_
Shareholders funds			101	_

- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 May 2011

And signed on their behalf by:

Michael Evans, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

#### Notes to the abbreviated accounts

For the year ending 31 August 2010

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

#### Turnover

Totals sales for the accounting year where £1,432.25

## $_{\mathrm{2}}$ Transactions with directors

Directors did not receive any salary or dividend

# <sub>2</sub> Current trading position

The company has temporarily ceased to trade. So far no invoices have been issued for the year ending 31/8/2011 but the company still has outstanding payments for this year.