

Company Registration No. 06406708 (England and Wales)

LEVEL HOLDINGS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

SATURDAY



A59F3CNK

A08

18/06/2016

#123

COMPANIES HOUSE

LEVEL HOLDINGS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

LEVEL HOLDINGS LIMITED

**SCHEDULE OF ADMINISTRATIVE EXPENSES
FOR THE YEAR ENDED 31 JULY 2015**

2015
£

2014
£

LEVEL HOLDINGS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 JULY 2015**

	Notes	2015 £	£	2014 £	£
Fixed assets					
Investments	2		10,000		10,000
Current assets					
Cash at bank and in hand		10		10	
Creditors: amounts falling due within one year		(10,000)		(10,000)	
Net current liabilities			(9,990)		(9,990)
Total assets less current liabilities			10		10
Capital and reserves					
Called up share capital	3		10		10
Shareholders' funds			10		10

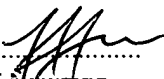
For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 14-6-16


Mr J F Newman
Director

Company Registration No. 06406708

LEVEL HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 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 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 1 August 2014 & at 31 July 2015	10,000
	<u>10,000</u>
At 31 July 2014	<u>10,000</u>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Level (T.A.) Limited	England and Wales	Ordinary shares	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2015 £	Profit/(loss) for the year 2015 £
Level (T.A.) Limited	Principal activity Property investment	258,178	(15,622)

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10