Registered number
07923745

Dr Jon Levick Limited

Abbreviated Accounts

31 January 2016

Dr Jon Levick Limited

Registered number: 07923745

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016		2015
			£		£
Current assets					
Cash at bank and in hand		10,459		8,926	
Creditors: amounts falling due within one year		(28,965)		(12,530)	
Net current liabilities			(18,506)		(3,604)
Net liabilities			(18,506)		(3,604)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(18,507)		(3,605)
Shareholders' funds			(18,506)		(3,604)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr J Levick

Director

Approved by the board on 12 July 2016

Dr Jon Levick Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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