Registered Number: 08138555

England and Wales

Lever Turner and Cowdell Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2016

Lever Turner and Cowdell Limited
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Lever Turner and Cowdell Limited

Chartered Accountants' Report
For the year ended 30 June 2016

Chartered Accountants' Report to the Board of Directors

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Lever Turner and Cowdell Limited for the year ended 30 June 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Lever Turner and Cowdell Limited, as a body, in accordance with the terms of our engagement letter dated 11 July 2012. Our work has been undertaken solely to prepare for your approval the accounts of Lever Turner and Cowdell Limited and state those matters that we have agreed to state to the Board of Directors of Lever Turner and Cowdell Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lever Turner and Cowdell Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Lever Turner and Cowdell Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Lever Turner and Cowdell Limited. You consider that Lever Turner and Cowdell Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Lever Turner and Cowdell Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

RB Chartered Accountant
Meeson House
76 Pinfold Lane
Penkridge
Staffordshire
ST19 5AP

Dated: 27 March 2017

Registered Number :08138555

Lever Turner and Cowdell Limited
Abbreviated Balance Sheet
As at 30 June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	5,838	4,895
		5,838	**4,895**
Current assets			
Debtors		65,536	32,801
Cash at bank and in hand		34,260	13,764
		99,796	**46,565**
Creditors: amounts falling due within one year		(66,058)	(47,007)
Net current assets		**33,738**	**(442)**
Total assets less current liabilities		**39,576**	**4,453**
Provisions for liabilities		(1,168)	(897)
Net assets		**38,408**	**3,556**
Capital and reserves			
Called up share capital		30	30
Profit and loss account		38,378	3,526
Shareholders funds		**38,408**	**3,556**

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

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

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

Signed on behalf of the board of directors

Mr James Cowdell Director

Mr Paul Turner Director

Date approved by the board: 27 March 2017

Lever Turner and Cowdell Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2016

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Straight line
Computer Equipment	25% Straight line
Fixtures and Fittings	25% Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 July 2015	5,954
Additions	2,613
At 30 June 2016	**8,567**
Depreciation	
At 01 July 2015	1,059
Charge for year	1,670
At 30 June 2016	**2,729**
Net book values	
At 30 June 2016	**5,838**
At 30 June 2015	**4,895**

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 1072 of the Companies Act 2006.