REGISTERED NUMBER: 08895813 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

Levarti Limited

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for the Year Ended 29 February 2016

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Company Information
for the Year Ended 29 February 2016

DIRECTORS:	Mr Anthony Murray Mr John Arthur Morrison
REGISTERED OFFICE:	5th Floor 744-750 London Wall London London EC2M 5QQ
REGISTERED NUMBER:	08895813 (England and Wales)
ACCOUNTANTS:	Rodliffe Accounting Ltd 5th Floor 744-750 London Wall London London EC2M 5QQ

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		163,672		-
CURRENT ASSETS					
Debtors		126,428		81,420	
Cash at bank		64,287		47,153	
		190,715		128,573	
CREDITORS					
Amounts falling due within one year		416,606		129,219	
NET CURRENT LIABILITIES			(225,891)		(646)
TOTAL ASSETS LESS CURRENT LIABILITIES			(62,219)		(646)
CREDITORS					
Amounts falling due after more than one year			121,548		121,548
NET LIABILITIES			(183,767)		(122,194)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(183,867)		(122,294)
SHAREHOLDERS' FUNDS			(183,767)		(122,194)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
29 February 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 July 2017 and were signed on its behalf by:

Mr Anthony Murray - Director

Mr John Arthur Morrison - Director

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Going concern
As at the balance sheet date the company's liabilities exceeded its assets. The shareholders will continue to provide financial support to the company for the next 12 months.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	207,292
At 29 February 2016	207,292
DEPRECIATION	
Charge for year	43,620
At 29 February 2016	43,620
NET BOOK VALUE	
At 29 February 2016	163,672

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
100	Ordinary Shares	£1	100	100

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.