Registered Number SC267608

Levmar Consulting Ltd

Abbreviated Accounts

31 May 2011

Company Information

Registered Office:
1 Woodlands Park
Livingston
West Lothian
EH54 8AT

Reporting Accountants:
Danzig & Co
Chartered Accountants
8 - 12 Torphichen Street
Edinburgh
Lothian
EH3 8JQ

Levmar Consulting Ltd **Registered Number SC267608**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		0		0
Tangible	3		1,995		1,039
			1,995		1,039
Current assets					
Stocks		1,800		0	
Cash at bank and in hand		17,067		16,501	
Total current assets		18,867		16,501	
Creditors: amounts falling due within one year		(7,770)		(9,782)	
Net current assets (liabilities)			11,097		6,719
Total assets less current liabilities			13,092		7,758
Provisions for liabilities			(399)		(208)
Total net assets (liabilities)			12,693		7,550
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			12,691		7,548
Shareholders funds			12,693		7,550

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 30 January 2012

And signed on their behalf by:
E J Maher, 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 May 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of five years.

Work in progress

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% on cost

2 Intangible fixed assets

Cost or valuation	**£**
At 01 June 2010	28,000
At 31 May 2011	28,000
Amortisation	
At 01 June 2010	28,000
At 31 May 2011	28,000
Net Book Value	
At 31 May 2011	0
At 31 May 2010	0

3 Tangible fixed assets

	Total
Cost	**£**
At 01 June 2010	7,323

Additions		2,307
At 31 May 2011		9,630
Depreciation		
At 01 June 2010		6,284
Charge for year		1,351
At 31 May 2011		7,635
Net Book Value		
At 31 May 2011		1,995
At 31 May 2010		1,039

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

5 **Transactions with directors**

As at 31 May 2011, the directors had advanced a total of £5,648 (2010 - £7,345) to the company. There are no fixed terms for repayment and no interest is charged.