REGISTERED NUMBER: SC267608 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

FOR

LEVMAR CONSULTING LTD

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FOR THE YEAR ENDED 31 MAY 2012

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LEVMAR CONSULTING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012

DIRECTORS:	Dr E R Levy E J Maher
SECRETARY:	Dr E R Levy
REGISTERED OFFICE:	1 Woodlands Park Livingston West Lothian EH54 8AT
REGISTERED NUMBER:	SC267608 (Scotland)
ACCOUNTANTS:	Danzig & Co Chartered Accountants 8 - 12 Torphichen Street Edinburgh Lothian EH3 8JQ

ABBREVIATED BALANCE SHEET
31 MAY 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	3,436	1,995
		3,436	1,995
CURRENT ASSETS			
Work in progress		1,800	1,800
Cash at bank		18,332	17,067
		20,132	18,867
CREDITORS			
Amounts falling due within one year		(3,614)	(7,770)
NET CURRENT ASSETS		16,518	11,097
TOTAL ASSETS LESS CURRENT LIABILITIES		19,954	13,092
PROVISIONS FOR LIABILITIES		(687)	(399)
NET ASSETS		19,267	12,693
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		19,265	12,691
SHAREHOLDERS' FUNDS		19,267	12,693

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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
31 MAY 2012

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 20 February 2013 and were signed on its behalf by:

E J Maher - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

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 invoiced sales of services.

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Stocks
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.

Research and development
Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011 and 31 May 2012	28,000
AMORTISATION	
At 1 June 2011 and 31 May 2012	28,000
NET BOOK VALUE	
At 31 May 2012	-
At 31 May 2011	-

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2011	9,630
Additions	3,999
At 31 May 2012	13,629
DEPRECIATION	
At 1 June 2011	7,635
Charge for year	2,558
At 31 May 2012	10,193
NET BOOK VALUE	
At 31 May 2012	3,436
At 31 May 2011	1,995

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

5. TRANSACTIONS WITH DIRECTORS

As at 31 May 2012, the directors had advanced a total of £1,263 (2011 - £5,648) to the company. There are no fixed terms for repayment and no interest is charged.

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.