Registered Number SC495243

LEVENGLEN DEVELOPMENTS LIMITED

Abbreviated Accounts

31 January 2016

LEVENGLEN DEVELOPMENTS LIMITED **Registered Number SC495243**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*
		£
Current assets		
Stocks		316,094
		316,094
Creditors: amounts falling due within one year		(368,534)
Net current assets (liabilities)		(52,440)
Total assets less current liabilities		(52,440)
Total net assets (liabilities)		(52,440)
Capital and reserves		
Called up share capital		1
Profit and loss account		(52,441)
Shareholders' funds		(52,440)

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 17 February 2017

And signed on their behalf by:
Mr Bryan Addison, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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).

Valuation information and policy

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

2 Transactions with directors

Name of director receiving advance or credit:	Mr Bryan Addison
Description of the transaction:	Expenses paid for the company
Balance at 16 January 2015:	-
Advances or credits made:	£ 398
Advances or credits repaid:	-
Balance at 31 January 2016:	£ 398

At the year end £219,635 was due to Glenmhor Developments Limited, which is disclosed within other creditors.

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