

Registered Number SC514549

LEVIMA LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>
		£
Current assets		
Debtors		160
Cash at bank and in hand		34,612
		<u>34,772</u>
Creditors: amounts falling due within one year		<u>(23,644)</u>
Net current assets (liabilities)		<u>11,128</u>
Total assets less current liabilities		<u>11,128</u>
Total net assets (liabilities)		<u><u>11,128</u></u>
Capital and reserves		
Called up share capital	2	432
Share premium account		55,428
Profit and loss account		<u>(44,732)</u>
Shareholders' funds		<u><u>11,128</u></u>

- For the year ending 30 September 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 31 May 2017

And signed on their behalf by:

Mr James Hanlon, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

Turnover policy

Government grants of a revenue nature are credited to income so as to match them with the expenditure to which they relate.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
432 Ordinary shares of £1 each	432

During the period 432 Ordinary shares having an aggregate nominal value of £432 were allotted for an aggregate consideration of £55,000.

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.