HIGHLEVER CONSTRUCTION LIMITED

BALANCE SHEET AS AT 31 MAY 2011

	1 JUNE 2010	31 MAY 2011
CURRENT ASSETS	£	£
Cash at bank and in hand	300	200
CAPITAL AND RESERVES		
Called up share capital	800	1100
PROFIT AND (LOSS)		
- Bank charges to date	(586)	(640)
- General administrative expenses	(214)	(460)
	300	200

a) For the year ending 31 May 2011, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

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 responsibility for:
i) ensuring the company keeps accounting records which comply with Section 386; and
ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d) These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of directors on 24 February 2012 and signed on their behalf by

A D KYPRIANOU
(DIRECTOR)

HIGHLEVER CONSTRUCTION LIMITED

NOTES TO THE BALANCE SHEET

• SHARE CAPITAL

	1 JUNE 2010	31 MAY 2011
	£	£
Authorised, allotted, called up and fully paid ordinary shares of £1 each.	800	1100