

Registered number
03403584

Andrew Leverton Limited

Abbreviated Accounts

30 April 2015

Andrew Leverton Limited**Registered number:** 03403584**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	928	-
Current assets			
Stocks	114,000	62,000	
Debtors	5,513	8,838	
Cash at bank and in hand	212,404	316,937	
	<u>331,917</u>	<u>387,775</u>	
Creditors: amounts falling due within one year	(82,365)	(88,456)	
Net current assets		<u>249,552</u>	<u>299,319</u>
Net assets		<u>250,480</u>	<u>299,319</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		250,478	299,317
Shareholders' funds		<u>250,480</u>	<u>299,319</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Hart-Leverton

Director

Approved by the board on 18 January 2016

Andrew Leverton Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	1,237
At 30 April 2015	<u>1,237</u>

Depreciation

Charge for the year	309
At 30 April 2015	<u>309</u>

Net book value

At 30 April 2015	<u>928</u>
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3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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