

LEVITATE CONSTRUCTION LIMITED

UNAUDITED

31 MAY 2016

ABBREVIATED ACCOUNTS



**ArmstrongWatson<sup>®</sup>**  
Accountants & Financial Advisers

**LEVITATE CONSTRUCTION LIMITED**  
**REGISTERED NUMBER: 05220043**

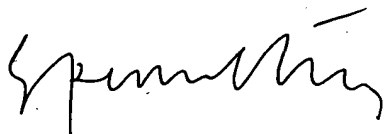
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2016**

	Note	£	31 May 2016 £	30 September 2015 £
<b>CURRENT ASSETS</b>				
Debtors		707		9,366
Cash at bank		10,314		425
		<u>11,021</u>		<u>9,791</u>
<b>CREDITORS:</b> amounts falling due within one year		<u>(10,666)</u>		<u>(9,429)</u>
<b>NET CURRENT ASSETS</b>			<u>355</u>	<u>362</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>355</u>	<u>362</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	2		100	100
Profit and loss account			255	262
<b>SHAREHOLDERS' FUNDS</b>			<u>355</u>	<u>362</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2016 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



**Mr S J Guy**  
Director  
Date: 22 February 2017

The notes on page 2 form part of these financial statements.

# LEVITATE CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2016

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

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 January 2015).

#### 1.2 Going concern

The financial statements assume the continuing support of the company's director and shareholder. The financial statements do not include any adjustments that would result from a withdrawal of this support.

#### 1.3 Turnover

Turnover comprises amounts due and receivable during the period, exclusive of Value Added Tax.

Turnover is recognised with reference to the stage of completion of the project.

### 2. SHARE CAPITAL

	31 May 2016 £	30 September 2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>