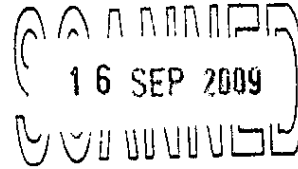


COMPANY REGISTRATION NUMBER 6054644



LEVANTE SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
30 APRIL 2009



LEVANTE SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 FEBRUARY 2008 TO 30 APRIL 2009

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LEVANTE SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2009

	Note	30 Apr 09 £	£	31 Jan 08 £	£
FIXED ASSETS	2				
Tangible assets			498		746
CURRENT ASSETS					
Debtors		28,606		73,702	
Cash at bank and in hand		5,030		27,044	
		<u>33,636</u>		<u>100,746</u>	
CREDITORS: Amounts falling due within one year		<u>37,656</u>		<u>39,059</u>	
NET CURRENT (LIABILITIES)/ASSETS			(4,020)		61,687
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,522)		62,433
PROVISIONS FOR LIABILITIES			22		52
			<u>(3,544)</u>		<u>62,381</u>
CAPITAL AND RESERVES					
Called-up equity share capital	4		10		10
Profit and loss account			(3,554)		62,371
(DEFICIT)/SHAREHOLDER'S FUNDS			<u>(3,544)</u>		<u>62,381</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

LEVANTE SOLUTIONS LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

30 APRIL 2009

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 12 August 2009.



P S VAMPLEW
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

LEVANTE SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 FEBRUARY 2008 TO 30 APRIL 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Reducing Balance

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2008 and 30 April 2009	995
DEPRECIATION	
At 1 February 2008	249
Charge for period	248
At 30 April 2009	497
NET BOOK VALUE	
At 30 April 2009	498
At 31 January 2008	746

LEVANTE SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 FEBRUARY 2008 TO 30 APRIL 2009

3. TRANSACTIONS WITH THE DIRECTOR

During the year the company has advanced funds to the director P S Vamplew. The loan is unsecured, repayable on demand and subject to interest of 6% per annum. Interest of £3,691 has been charged in the year. At 30 April 2009 the company was owed £28,080. The maximum balance in the year was £107,580. All loans are due to be repaid within nine months of the year end.

4. SHARE CAPITAL

Authorised share capital:

	30 Apr 09	31 Jan 08
	£	£
900 Ordinary Class A shares of £1 each	900	900
100 Ordinary Class B shares of £1 each	100	100
	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	30 Apr 09		31 Jan 08	
	No	£	No	£
Ordinary Class A shares of £1 each	9	9	9	9
Ordinary Class B shares of £1 each	1	1	1	1
	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>