

LEVEBRIDGE LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31ST MARCH 2009



COMPANY NUMBER 6478155

BALANCE SHEET

AS AT 31ST MARCH 2009
(ABBREVIATED IN ACCORDANCE WITH THE
PROVISIONS OF THE COMPANIES ACT 1985)

	Notes	
FIXED ASSETS		
Tangible assets	3	4,513
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CURRENT ASSETS		
Stocks		182,496
Debtors		161,330
Cash at bank and in hand		42,917
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		386,743
CREDITORS – Amounts falling due within one year		390,138
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NET CURRENT LIABILITIES		(3,395)
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TOTAL ASSETS LESS CURRENT LIABILITIES		1,118
PROVISION FOR LIABILITIES AND CHARGES		
Deferred taxation	4	39
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NET ASSETS		£1,079
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CAPITAL AND RESERVES		
Called up share capital	5	10
Profit and loss account		1,069
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SHAREHOLDERS' FUNDS		£1,079
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BALANCE SHEET

AS AT 31ST MARCH 2009
(ABBREVIATED IN ACCORDANCE WITH THE
PROVISIONS OF THE COMPANIES ACT 1985)
(CONTINUED)

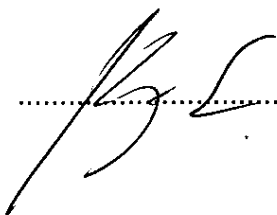
The director is satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act, 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial period.

The director acknowledges his responsibilities for:

- i) ensuring that the company keeps accounting records which comply with section 221; 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 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 this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act, 1985 relating to small companies.

The financial statements were approved by the director on 21st December 2009.



..... Mr K. S. Cheema

DIRECTOR

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

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31ST MARCH 2009

1. ACCOUNTING POLICIES**a. Accounting convention**

These financial statements have been prepared under the historical cost convention. The accounts are prepared in accordance with applicable accounting standards.

b. Depreciation

Depreciation of fixed assets is provided at rates calculated to write off the cost of the assets over the term of their useful lives. The rates in use for the various classes of assets are as follows:

Fixtures, fittings and equipment	-	on a 25% reducing balance basis.
Computer equipment	-	on a 25% reducing balance basis.

c. Stocks

Stocks are stated at the lower of cost and net realisable value.

d. Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. RELATED PARTY TRANSACTIONS

The director does not have any material interest, direct or indirect, in any contract entered into by the company.

Amount owed to the director, Mr K. S. Cheema, at 31st March 2009

£84,000

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

3. TANGIBLE FIXED ASSETS

	Fixtures and Fittings	Computer Equipment	Equipment	Total
Cost				
Additions				
At 25th February 2008	4,623	1,244	150	6,017
	<hr/>	<hr/>	<hr/>	<hr/>
Depreciation				
Charge for the year				
At 31st March 2009	1,156	311	37	1,504
	<hr/>	<hr/>	<hr/>	<hr/>
Net Book Value				
At 31st March 2009	£3,467	£933	£113	£4,513
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4. PROVISION FOR LIABILITIES AND CHARGES

Deferred taxation

Full provision has been made for deferred taxation on timing differences between profits for taxations purposes and profits stated in the accounts. The provision is made up as follows:

Accelerated capital allowances	
- Movement in the year	£39
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The above provisions are based on an anticipated rate of 21% being applicable in the periods that timing differences are expected to reverse

5. CALLED UP SHARE CAPITAL

	Authorised	Allotted, issued and fully paid
Ordinary shares of £1 each	100,000	10
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