

**Registered Number 07235799**

**LEVO WEB DEVELOPMENT LTD**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

Notes 31/05/2012 30/04/2011

		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	406	721
		<u>406</u>	<u>721</u>
<b>Current assets</b>			
Debtors		435	1,337
Cash at bank and in hand		643	468
		<u>1,078</u>	<u>1,805</u>
<b>Creditors: amounts falling due within one year</b>		(2,389)	(2,434)
<b>Net current assets (liabilities)</b>		<u>(1,311)</u>	<u>(629)</u>
<b>Total assets less current liabilities</b>		<u>(905)</u>	<u>92</u>
<b>Total net assets (liabilities)</b>		<u>(905)</u>	<u>92</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Other reserves		(8)	-
Profit and loss account		(997)	(8)
<b>Shareholders' funds</b>		<u>(905)</u>	<u>92</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 August 2012

And signed on their behalf by:

**Alan J Breeze, Director****Andrew Lcc, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover consists of all items sold by the company in the financial period

**Tangible assets depreciation policy**

Our tangible assets (our main office computer) was revalued mid year as shown on the balance sheet.

**Intangible assets amortisation policy**

The company does not have any intangible assets

**Valuation information and policy**

Our business of designing websites does not involve stock.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2011	721
Additions	-
Disposals	-
Revaluations	(315)
Transfers	-
At 31 May 2012	<u>406</u>
<b>Depreciation</b>	
At 1 May 2011	-
Charge for the year	-
On disposals	-
At 31 May 2012	<u>-</u>
<b>Net book values</b>	
At 31 May 2012	<u>406</u>
At 30 April 2011	<u>721</u>

The only tangible asset we have is our main computer which has been revalued as shown.

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