

REGISTERED NUMBER 07596677
(England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2013
for
Level Up Limited

THURSDAY



L3D960YP

L10

31/07/2014

#37

COMPANIES HOUSE

Level Up Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2013**

Page 1

Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Level Up Limited

Company Information for the Year Ended 30 April 2013

DIRECTORS

David Docherty
Charles Edward Remy Morland Hall
Antony William Lilley
Peter Brian Gerard McInerney
Dara O'Briain

SECRETARY

N/A

REGISTERED OFFICE

Whittington House
Alfred Place
London
WC1E 7EA

REGISTERED NUMBER

07596677

ACCOUNTANTS

N/A

Level Up Limited

Abbreviated Balance Sheet 30 April 2013

		30.04.13	
	Notes	£	£
FIXED ASSETS		0	
CURRENT ASSETS		0	
CREDITORS		24,855	
NET CURRENT ASSETS		(24,855)	
TOTAL ASSETS LESS CURRENT LIABILITIES		(24,855)	
CAPITAL AND RESERVES			
Called up share capital		5	
Profit and loss account		(24,855)	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006; and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 September 2013 and were signed on its behalf by


Peter McInerney – Director

The notes form part of these abbreviated accounts

Level Up Limited

**Notes to the Abbreviated Accounts
31 December 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible Fixed Assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures and Fittings	25% per annum on net book value
Computer Equipment	over 3 years

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Number	Class	Nominal Value	31.12.13
			£
5	Ordinary	£1	5