

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 APRIL 2015 TO 30 MARCH 2016**  
**FOR**  
**LEVANTER LAND AND DEVELOPMENTS LIMITED**

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**FOR THE PERIOD 1 APRIL 2015 TO 30 MARCH 2016**

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**LEVANTER LAND AND DEVELOPMENTS LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1 APRIL 2015 TO 30 MARCH 2016**

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**DIRECTORS:**

C M Manning  
P M Weston

**SECRETARIES:**

Mrs G A Manning  
Mrs J Weston

**REGISTERED OFFICE:**

2 AC Court  
High Street  
Thames Ditton  
Surrey  
KT7 0SR

**REGISTERED NUMBER:**

08899859 (England and Wales)

**ACCOUNTANTS:**

RJP LLP  
2 AC Court  
High Street  
Thames Ditton  
Surrey  
KT7 0SR

**LEVANTER LAND AND DEVELOPMENTS LIMITED (REGISTERED NUMBER: 08899859)****ABBREVIATED BALANCE SHEET  
30 MARCH 2016**

	Notes	30.3.16 £	31.3.15 £
<b>CURRENT ASSETS</b>			
Stocks		3,180,879	-
Debtors		35,678	85,152
Cash at bank		<u>791,297</u>	<u>1,097,333</u>
		4,007,854	1,182,485
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,417,261</u>	<u>258,835</u>
<b>NET CURRENT ASSETS</b>		<u>590,593</u>	<u>923,650</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>590,593</u>	<u>923,650</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	4	4
Profit and loss account		<u>590,589</u>	<u>923,646</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>590,593</u>	<u>923,650</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 March 2016 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 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
- (b) 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 22 March 2017 and were signed on its behalf by:

C M Manning - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 APRIL 2015 TO 30 MARCH 2016**

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**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 January 2015).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents the sale of property. Turnover is recognised when contracts between the company and the buyer have been exchanged.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.3.16 £	31.3.15 £
2	A Ordinary	£1.00	2	2
2	B Ordinary	£1.00	<u>2</u>	<u>2</u>
			<u>4</u>	<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.