

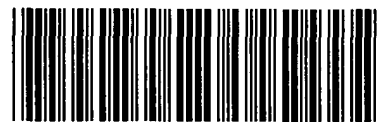
Registration number 03173618

Lefel 2 Cyf

Abbreviated accounts

for the year ended 30 September 2014

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Lefel 2 Cyf

**Report to the Director on the preparation
of unaudited statutory accounts of Lefel 2 Cyf
for the year ended 30 September 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Lefel 2 Cyf for the year ended 30 September 2014 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Lefel 2 Cyf and state those matters that we have agreed to state to the company's director, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lefel 2 Cyf and its director for our work or for this report.

It is your duty to ensure that Lefel 2 Cyf has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Lefel 2 Cyf. You consider that Lefel 2 Cyf is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Lefel 2 Cyf. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



**WJ Matthews & Son
Chartered Accountants
11-15 Bridge Street
Caernarfon
Gwynedd
LL55 1AB**

26 June 2015

Lefel 2 Cyf

**Abbreviated balance sheet
as at 30 September 2014**

	Notes	2014		2013	
		£	£	£	£
Current assets					
Cash at bank and in hand		20,237		14,688	
		<u>20,237</u>		<u>14,688</u>	
Creditors: amounts falling due within one year		(9,041)		(3,195)	
Net current assets			<u>11,196</u>		<u>11,493</u>
Total assets less current liabilities			<u>11,196</u>		<u>11,493</u>
Net assets			<u><u>11,196</u></u>		<u><u>11,493</u></u>
Capital and reserves					
Called up share capital	2		80		80
Profit and loss account			<u>11,116</u>		<u>11,413</u>
Shareholders' funds			<u><u>11,196</u></u>		<u><u>11,493</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Lefel 2 Cyf

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2014**

For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 26 June 2015, and are signed on his behalf by:

A handwritten signature in black ink, appearing to read 'Steven Stockford', with a stylized flourish at the end.

Steven Stockford
Director

Registration number 03173618

The notes on page 4 form an integral part of these financial statements.

Lefel 2 Cyf

Notes to the abbreviated financial statements for the year ended 30 September 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Share capital	2014 £	2013 £
Authorised		
80 Ordinary shares of £1 each	80	80
Allotted, called up and fully paid		
80 Ordinary shares of £1 each	80	80
Equity Shares		
80 Ordinary shares of £1 each	80	80

3. Transactions with director

During the year the company paid a total of £4,780 to its director for services provided as a freelance producer.