

Abbreviated Unaudited Accounts for the Year Ended 31st March 2014

for

LEVISON MELTZER PIGOTT LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2014

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LEVISON MELTZER PIGOTT LIMITED
Company Information
FOR THE YEAR ENDED 31ST MARCH 2014

DIRECTORS: J Levison
S Pigott
A Hayes

SECRETARY: S Pigott

REGISTERED OFFICE: New Penderel House
2nd Floor
283-288 High Holborn
London
WC1V 7HP

REGISTERED NUMBER: 03486636 (England and Wales)

ACCOUNTANTS: Munsilows LLP
Chartered Certified Accountants
2nd Floor
New Penderel House
283-288 High Holborn
London
WC1V 7HP

Abbreviated Balance Sheet
31ST MARCH 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	37,026	55,103
CURRENT ASSETS			
Debtors		6,429	538
Cash at bank		24,541	8,222
		<u>30,970</u>	<u>8,760</u>
CREDITORS			
Amounts falling due within one year		<u>65,509</u>	<u>64,347</u>
NET CURRENT LIABILITIES		<u>(34,539)</u>	<u>(55,587)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,487</u>	<u>(484)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,350	1,350
Profit and loss account		1,137	(1,834)
SHAREHOLDERS' FUNDS		<u>2,487</u>	<u>(484)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 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 21st November 2014 and were signed on its behalf by:



S Pigott - Director

**Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 31ST MARCH 2014**

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet at their fair value and depreciated over their expected useful lives. The interest element of leasing payments represents a constant proportion of the capital balance outstanding and is charged to the profit and loss account over the period of the lease.

All other leases are regarded as operating leases and the payments made under them are charged to the profit and loss account on a straight line basis over the lease term.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2013	
and 31st March 2014	<u>260,874</u>
DEPRECIATION	
At 1st April 2013	205,771
Charge for year	<u>18,077</u>
At 31st March 2014	<u>223,848</u>
NET BOOK VALUE	
At 31st March 2014	<u>37,026</u>
At 31st March 2013	<u>55,103</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,350	Ordinary	£1	<u>1,350</u>	<u>1,350</u>

LEVISON MELTZER PIGOTT LIMITED

Report of the Accountants to the Directors of
Levison Meltzer Pigott Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Munslows LLP
Chartered Certified Accountants
2nd Floor
New Penderel House
283-288 High Holborn
London
WC1V 7HP

21st November 2014