

Registered number
04539369

John Levell Engineering Limited

Abbreviated Accounts

30 September 2013

John Levell Engineering Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of John Levell Engineering Limited for the year ended 30 September 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of John Levell Engineering Limited for the year ended 30 September 2013 which comprise of 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 firm 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/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Christchurch Accountants LLP

Chartered Accountants

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5 June 2014

John Levell Engineering Limited**Registered number:** 04539369**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors	6,924	3,920	
Cash at bank and in hand	2,401	3,690	
	<u>9,325</u>	<u>7,610</u>	
Creditors: amounts falling due within one year	(9,316)	(7,573)	
Net current assets		<u>9</u>	<u>37</u>
Net assets		<u>9</u>	<u>37</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		7	35
Shareholders' funds		<u>9</u>	<u>37</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Levell

Director

Approved by the board on 5 June 2014

John Levell Engineering Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Intangible fixed assets

£

Cost

At 1 October 2012	30,000
At 30 September 2013	<u>30,000</u>

Amortisation

At 1 October 2012	30,000
At 30 September 2013	<u>30,000</u>

Net book value

At 30 September 2013	<u>-</u>
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3 Tangible fixed assets

£

Cost

At 1 October 2012	2,178
At 30 September 2013	<u>2,178</u>

Depreciation

At 1 October 2012	2,178
At 30 September 2013	<u>2,178</u>

Net book value

At 30 September 2013	<u>-</u>
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4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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