

Registered Number 08119103

LEVI ALEXANDRA SYSTEMS LTD

Micro-entity Accounts

30 June 2014

Micro-entity Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	1	498	314
		<u>498</u>	<u>314</u>
Current Assets		16,521	7,887
Creditors: amounts falling due within one year		(572)	(7,520)
Net current assets (liabilities)		<u>15,949</u>	<u>367</u>
Total assets less current liabilities		<u>16,547</u>	<u>781</u>
Total net assets (liabilities)		<u>16,547</u>	<u>781</u>
Capital and reserves		<u>16,547</u>	<u>781</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 March 2015

And signed on their behalf by:

COLIN HENDERSON, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2014**1 Tangible fixed assets**

	£
Cost	
At 1 July 2013	419
Additions	350
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>769</u>
Depreciation	
At 1 July 2013	105
Charge for the year	166
On disposals	-
At 30 June 2014	<u>271</u>
Net book values	
At 30 June 2014	<u>498</u>
At 30 June 2013	<u>314</u>

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