

Registration number 04599305

**Christine Levine Limited**

**Abbreviated accounts**

**for the year ended 30 November 2015**

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COMPANIES HOUSE

# **Christine Levine Limited**

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**Christine Levine Limited**

**Abbreviated balance sheet  
as at 30 November 2015**

	Notes	2015		2014	
		£	£	£	£
<b>Current assets</b>					
Debtors		450		3,700	
Cash at bank and in hand		385		377	
		<u>835</u>		<u>4,077</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,023)</u>		<u>(3,861)</u>	
<b>Net current (liabilities)/assets</b>			<u>(2,188)</u>		<u>216</u>
<b>Total assets less current liabilities</b>			<u>(2,188)</u>		<u>216</u>
<b>Net (liabilities)/assets</b>			<u>(2,188)</u>		<u>216</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(2,288)</u>		<u>116</u>
<b>Shareholders' funds</b>			<u>(2,188)</u>		<u>216</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 3 form an integral part of these financial statements.**

**Christine Levine Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 November 2015**

For the year ended 30 November 2015 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 her 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 12 February 2016, and are signed on her behalf by:

A handwritten signature in black ink, appearing to read 'CL Levine'.

**Christine Levine**  
**Director**

**Registration number 04599305**

**The notes on page 3 form an integral part of these financial statements.**

**Christine Levine Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 November 2015**

**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.

**1.3. Going concern**

These accounts have been prepared on the going concern basis.

**2. Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>