

REGISTERED NUMBER: 2988466 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2004

FOR

LEVEL ENGINEERING LTD



LEVEL ENGINEERING LTD

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for the Year Ended 30 September 2004

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LEVEL ENGINEERING LTD
COMPANY INFORMATION
for the Year Ended 30 September 2004

DIRECTORS: G C Nunn
T F Nunn
R M Nunn

SECRETARY: G C Nunn

REGISTERED OFFICE: 6 Wivenhoe Business Centre
Brook Street
Wivenhoe
Colchester
Essex
CO7 9DP

REGISTERED NUMBER: 2988466 (England and Wales)

ACCOUNTANTS: Martyn Lewis Chartered Accountants
6 Wivenhoe Business Centre
Brook Street
Wivenhoe
Colchester
CO7 9DP

LEVEL ENGINEERING LTD
ABBREVIATED BALANCE SHEET
30 September 2004

		<u>2004</u>		<u>2003</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		92,000		92,000
Investments	3		88,000		88,000
			<u>180,000</u>		<u>180,000</u>
CURRENT ASSETS:					
Cash at bank		1,270		554	
CREDITORS: Amounts falling due within one year	4	<u>8,904</u>		<u>10,435</u>	
NET CURRENT LIABILITIES:			<u>(7,634)</u>		<u>(9,881)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			172,366		170,119
CREDITORS: Amounts falling due after more than one year	4		<u>118,419</u>		<u>123,435</u>
			<u><u>£53,947</u></u>		<u><u>£46,684</u></u>
CAPITAL AND RESERVES:					
Called up share capital	5		100		100
Profit and loss account			<u>53,847</u>		<u>46,584</u>
SHAREHOLDERS' FUNDS:			<u><u>£53,947</u></u>		<u><u>£46,684</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

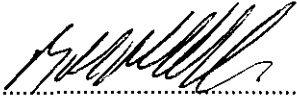
The notes form part of these abbreviated accounts

LEVEL ENGINEERING LTD

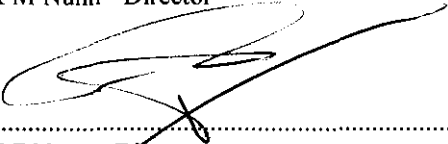
ABBREVIATED BALANCE SHEET
30 September 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
R M Nunn - Director



.....
T F Nunn - Director

Approved by the Board on 30. 4. 05

LEVEL ENGINEERING LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 September 2004

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 June 2002).

Tangible fixed assets

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

Land and buildings - in accordance with the property

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 October 2003	
and 30 September 2004	<u>92,000</u>
NET BOOK VALUE:	
At 30 September 2004	<u>92,000</u>
<i>At 30 September 2003</i>	<u>92,000</u>

3. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 October 2003	
and 30 September 2004	<u>88,000</u>
NET BOOK VALUE:	
At 30 September 2004	<u>88,000</u>
<i>At 30 September 2003</i>	<u>88,000</u>

The company's investments at the balance sheet date in the share capital of unlisted companies include the following:

Barnard Brothers(Ipswich)Ltd

Nature of business: Garden and Pet supplies

	%
Class of shares:	holding
Ordinary	100.00

LEVEL ENGINEERING LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 September 2004

4. CREDITORS

Creditors include the following debts falling due in more than five years:

	2004 £	2003 £
Repayable by instalments		
Bank loans	-	4,608
	<u> </u>	<u> </u>

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004 £	2003 £
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>