

CLAUDIO SILVESTRIN GIULIANA SALMASO AND PARTNERS LIMITED

**Company Registration Number:
04772322 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

CLAUDIO SILVESTRIN GIULIANA SALMASO AND PARTNERS LIMITED

Company Information for the Period Ended 30th April 2014

Director:	C P Silvestrin G Salmaso
Company secretary:	G Salmaso
Registered office:	Unit 412 301 Kingsland Road London E8 4DS
Company Registration Number:	04772322 (England and Wales)

CLAUDIO SILVESTRI GIULIANA SALMASO AND PARTNERS LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,294	1,484
Total fixed assets:		<u>2,294</u>	<u>1,484</u>
Current assets			
Debtors:		29,964	58,500
Cash at bank and in hand:		29,673	2,771
Total current assets:		<u>59,637</u>	<u>61,271</u>
Creditors			
Net current assets (liabilities):		<u>59,637</u>	<u>61,271</u>
Total assets less current liabilities:		61,931	62,755
Creditors: amounts falling due after more than one year:		12,042	15,212
Total net assets (liabilities):		<u>49,889</u>	<u>47,543</u>

The notes form part of these financial statements

CLAUDIO SILVESTRI GIULIANA SALMASO AND PARTNERS LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		49,789	47,443
Total shareholders funds:		<u>49,889</u>	<u>47,543</u>

For the year ending 30 April 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: G Salmaso

Status: Director

The notes form part of these financial statements

CLAUDIO SILVESTRIN GIULIANA SALMASO AND PARTNERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

CLAUDIO SILVESTRIN GIULIANA SALMASO AND PARTNERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	4,606
Additions:	2,064
At 30th April 2014:	6,670
Depreciation	
At 01st May 2013:	3,122
Charge for year:	1,254
At 30th April 2014:	4,376
Net book value	
At 30th April 2014:	2,294
At 30th April 2013:	1,484

CLAUDIO SILVESTRI GIULIANA SALMASO AND PARTNERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

