

Balance sheet Batali Ltd (Section 700 accounts)

Company No 5445256

Accounting Period: May 2010 – 31 May 2011

Fixed assets	€ 0,00	Charter capital	€ 150
Cash at Bank	€ 656	Reserved Capital	€ 713
Tax returns	€ 207		
Total Assets	€ 863	Total Liabilities	€ 863

Profit and loss account Batali Ltd

Profits and loss from regular business activities	
Consultancy	€ 0
Tax restitution	€ 20 544
Interest	€ 1 403
Production costs	(€ 33 517)
Profit/Loss before taxes during accounting year	(€ 11 570)

For the year ending 31 May 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signature for approval

E A Haasjes



Company Director

Date 02-06-2011

WEDNESDAY



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06/07/2011

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