Registered Number 06198846

DA GENNARO RISTORANTE ITALIANO LIMITED

Abbreviated Accounts

31 March 2013

DA GENNARO RISTORANTE ITALIANO LIMITED **Registered Number 06198846**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	3,440	4,586
		3,440	4,586
Current assets			
Stocks		1,572	1,894
Cash at bank and in hand		397	542
		1,969	2,436
Creditors: amounts falling due within one year		(5,622)	(7,135)
Net current assets (liabilities)		(3,653)	(4,699)
Total assets less current liabilities		(213)	(113)
Creditors: amounts falling due after more than one year		(3,357)	(402)
Total net assets (liabilities)		(3,570)	(515)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,670)	(615)
Shareholders' funds		(3,570)	(515)

- For the year ending 31 March 2013 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.

Approved by the Board on 20 December 2013

And signed on their behalf by:
GIANFRANCO BUSIELLO, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
TURNOVER IS REPRESENTED BY THE VALUE OF RETAIL SALES TO THIRD PARTIES EXCLUSIVE OF VALUE ADDED TAX

Tangible assets depreciation policy
TANGIBLE FIXED ASSETS ARE DEPRECIATED AT THE RATE OF 25% PER ANNUM ON A REDUCING BALANCE BASIS

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	17,218
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	17,218
Depreciation	
At 1 April 2012	12,632
Charge for the year	1,146
On disposals	-
At 31 March 2013	13,778
Net book values	
At 31 March 2013	3,440
At 31 March 2012	4,586