

Company Registration No. 07389737 (England and Wales)

BEGGIATO DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

BEGGIATO DESIGN LIMITED

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BEGGIATO DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,220		1,256
Current assets					
Debtors		8,740		4,560	
Cash at bank and in hand		15,660		17,732	
		24,400		22,292	
Creditors: amounts falling due within one year		(17,085)		(14,616)	
Net current assets			7,315		7,676
Total assets less current liabilities			8,535		8,932
Provisions for liabilities			(244)		(251)
			8,291		8,681
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,191		8,581
Shareholders' funds			8,291		8,681

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 23 June 2014

Mr S Beggiato

Director

Company Registration No. 07389737

BEGGIATO DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	20% reducing balance
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

£

Cost

At 1 October 2012	1,962
Additions	269
	<hr/>
At 30 September 2013	2,231

Depreciation

At 1 October 2012	706
Charge for the year	305
	<hr/>
At 30 September 2013	1,011

Net book value

At 30 September 2013	<hr/> <hr/> 1,220
At 30 September 2012	<hr/> <hr/> 1,256

BEGGIATO DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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