

Registered Number 08739924

LA PICCOLA DELI HOLLAND PARK LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	95,864
		<u>95,864</u>
Current assets		
Stocks		169,229
Debtors		356,026
Cash at bank and in hand		210,584
		<u>735,839</u>
Creditors: amounts falling due within one year		<u>(1,203,470)</u>
Net current assets (liabilities)		<u>(467,631)</u>
Total assets less current liabilities		<u>(371,767)</u>
Creditors: amounts falling due after more than one year		<u>(53,104)</u>
Total net assets (liabilities)		<u><u>(424,871)</u></u>
Capital and reserves		
Called up share capital		750
Profit and loss account		(425,621)
Shareholders' funds		<u><u>(424,871)</u></u>

- For the year ending 31 March 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.

Approved by the Board on 29 June 2015

And signed on their behalf by:

F Vanoli, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

2 Tangible fixed assets

	£
Cost	
Additions	195,533
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>195,533</u>
Depreciation	
Charge for the year	99,669
On disposals	-
At 31 March 2014	<u>99,669</u>
Net book values	
At 31 March 2014	<u><u>95,864</u></u>

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