

Company Registration No. SCO 86504 (Scotland)

ALFANO DRAUGHT DRINKS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2007

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COMPANIES HOUSE

ALFANO DRAUGHT DRINKS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		46,258		46,258	
Creditors. amounts falling due within one year		<u>(36,558)</u>		<u>(36,558)</u>	
Total assets less current liabilities			<u>9,700</u>		<u>9,700</u>
Capital and reserves					
Called up share capital	2	10,000		10,000	
Profit and loss account		<u>(300)</u>		<u>(300)</u>	
Shareholders' funds			<u>9,700</u>		<u>9,700</u>

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 16/4/08.


Calogero Alfano
Director

ALFANO DRAUGHT DRINKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

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 January 2005)

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)

2 Share capital	2007 £	2006 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>

3 Ultimate parent company

The company is controlled by its parent undertaking, Alfano Brothers Limited, a company registered in England and Wales. There have been no changes in ownership or control in the year. The largest group in to which the company is consolidated is Alfano Brothers Limited.