REGISTERED NUMBER: SC379174 (Scotland)

Abbreviated Accounts for the Year Ended 31 October 2016

for

LA VIGNA LTD.

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2016

LA VIGNA LTD.

Company Information
for the Year Ended 31 October 2016

DIRECTOR:	T Barelli
REGISTERED OFFICE:	13 Hope Street Lanark ML11 7NL
REGISTERED NUMBER:	SC379174 (Scotland)
ACCOUNTANTS:	G O Thomson & Co Chartered Accountants 13 Hope Street Lanark Lanarkshire ML11 7NL

Abbreviated Balance Sheet
31 October 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Intangible assets	2		20,000		20,000
Tangible assets	3		55,712		49,392
			75,712		69,392
CURRENT ASSETS					
Stocks		5,200		5,000	
Debtors		439		365	
Cash at bank and in hand		30,033		17,465	
		35,672		22,830	
CREDITORS					
Amounts falling due within one year		100,287		87,619	
NET CURRENT LIABILITIES			(64,615)		(64,789)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,097		4,603
PROVISIONS FOR LIABILITIES			4,478		3,989
NET ASSETS			6,619		614
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			6,617		612
SHAREHOLDERS' FUNDS			6,619		614

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 October 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 March 2017 and were signed by:

T Barelli - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tenant's Improvements	- 2% on cost
Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	
and 31 October 2016	20,000
NET BOOK VALUE	
At 31 October 2016	20,000
At 31 October 2015	20,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	60,741
Additions	9,527
At 31 October 2016	70,268
DEPRECIATION	
At 1 November 2015	11,349
Charge for year	3,207
At 31 October 2016	14,556
NET BOOK VALUE	
At 31 October 2016	55,712
At 31 October 2015	49,392

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of La Vigna Ltd.

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of La Vigna Ltd. for the year ended 31 October 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of La Vigna Ltd. in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of La Vigna Ltd. and state those matters that we have agreed to state to the director of La Vigna Ltd. in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that La Vigna Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of La Vigna Ltd.. You consider that La Vigna Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of La Vigna Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

G O Thomson & Co
Chartered Accountants
13 Hope Street
Lanark
Lanarkshire
ML11 7NL

2 March 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.