

**Registered Number 06976925**

**ANTONIO BOTTONI CONSTRUCTION LTD**

**Abbreviated Accounts**

**31 July 2012**

## Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,079	8,266
		<u>7,079</u>	<u>8,266</u>
<b>Current assets</b>			
Debtors		1,366	4,496
Cash at bank and in hand		12,099	17,525
		<u>13,465</u>	<u>22,021</u>
<b>Prepayments and accrued income</b>		1,643	989
<b>Creditors: amounts falling due within one year</b>		(19,174)	(12,692)
<b>Net current assets (liabilities)</b>		<u>(4,066)</u>	<u>10,318</u>
<b>Total assets less current liabilities</b>		<u>3,013</u>	<u>18,584</u>
<b>Accruals and deferred income</b>		(2,984)	(18,548)
<b>Total net assets (liabilities)</b>		<u>29</u>	<u>36</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		19	26
<b>Shareholders' funds</b>		<u>29</u>	<u>36</u>

- For the year ending 31 July 2012 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 28 April 2013

And signed on their behalf by:

**A. Bottoni, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2012****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 represents fees received during the year from the company's principal activity.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery - 25% Reducing Balance

Motor Vehicle - 25% Reducing Balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2011	14,695
Additions	1,172
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>15,867</u>
<b>Depreciation</b>	
At 1 August 2011	6,429
Charge for the year	2,359
On disposals	-
At 31 July 2012	<u>8,788</u>
<b>Net book values</b>	
At 31 July 2012	<u><u>7,079</u></u>
At 31 July 2011	<u><u>8,266</u></u>

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