

Registered Number 06976925

ANTONIO BOTTONI CONSTRUCTION LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	6,157	7,079
		<u>6,157</u>	<u>7,079</u>
Current assets			
Stocks		946	-
Debtors		11,262	1,366
Cash at bank and in hand		13,426	12,099
		<u>25,634</u>	<u>13,465</u>
Prepayments and accrued income		2,004	1,643
Creditors: amounts falling due within one year		(13,670)	(19,174)
Net current assets (liabilities)		<u>13,968</u>	<u>(4,066)</u>
Total assets less current liabilities		<u>20,125</u>	<u>3,013</u>
Accruals and deferred income		(20,089)	(2,984)
Total net assets (liabilities)		<u>36</u>	<u>29</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		26	19
Shareholders' funds		<u>36</u>	<u>29</u>

- For the year ending 31 July 2013 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 April 2014

And signed on their behalf by:

A Bottoni, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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

	£
Cost	
At 1 August 2012	15,867
Additions	1,130
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>16,997</u>
Depreciation	
At 1 August 2012	8,788
Charge for the year	2,052
On disposals	-
At 31 July 2013	<u>10,840</u>
Net book values	
At 31 July 2013	<u><u>6,157</u></u>
At 31 July 2012	<u><u>7,079</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
9 A Ordinary shares of £1 each	9	9
1 B Ordinary shares of £1 each	1	1

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