Registered Number 06976925

ANTONIO BOTTONI CONSTRUCTION LTD

Abbreviated Accounts

31 July 2010

ANTONIO BOTTONI CONSTRUCTION LTD **Registered Number 06976925**

Balance Sheet as at 31 July 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		11,021
Total fixed assets			11,021
Current assets			
Debtors		2,209	
Cash at bank and in hand		16,480	
Total current assets		18,689	
Prepayments and accrued income (not expressed within current asset sub-total)		3,490	
Creditors: amounts falling due within one year		(8,324)	
Net current assets			13,855
Total assets less current liabilities			24,876
Accruals and deferred income			(26,207)
Total net Assets (liabilities)			(1,331)
Capital and reserves			
Called up share capital			10
Profit and loss account			(1,341)
Shareholders funds			(1,331)

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2011

And signed on their behalf by:
A Bottoni, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents fees received during the year from the company's principal activity.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	14,695
disposals	
revaluations	
transfers	
At 31 July 2010	14,695
Depreciation	
At	
Charge for year	3,674
on disposals	
At 31 July 2010	3,674
Net Book Value	
At	
At 31 July 2010	11,021