Registered Number 06976925

ANTONIO BOTTONI CONSTRUCTION LTD

Abbreviated Accounts

31 July 2015

ANTONIO BOTTONI CONSTRUCTION LTD **Registered Number 06976925**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	5,654	6,206
		5,654	6,206
Current assets			
Stocks		385	595
Debtors		19,369	8,878
Cash at bank and in hand		12,505	24,073
		32,259	33,546
Prepayments and accrued income		372	979
Creditors: amounts falling due within one year		(14,884)	(18,757)
Net current assets (liabilities)		17,747	15,768
Total assets less current liabilities		23,401	21,974
Accruals and deferred income		(23,378)	(21,944)
Total net assets (liabilities)		23	30
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		13	20
Shareholders' funds		23	30

- For the year ending 31 July 2015 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 16 March 2016

And signed on their behalf by:
A Bottoni, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance
Motor vehicles - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	19,115
Additions	1,333
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	20,448
Depreciation	
At 1 August 2014	12,909
Charge for the year	1,885
On disposals	-
At 31 July 2015	14,794
Net book values	
At 31 July 2015	5,654
At 31 July 2014	6,206

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
9 A Ordinary shares of £1 each	9	9
1 B Ordinary share of £1 each	1	1