

**Registered Number 06976925**

**ANTONIO BOTTONI CONSTRUCTION LTD**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,206	6,157
		<u>6,206</u>	<u>6,157</u>
<b>Current assets</b>			
Stocks		595	946
Debtors		8,878	11,262
Cash at bank and in hand		24,073	13,426
		<u>33,546</u>	<u>25,634</u>
<b>Prepayments and accrued income</b>		979	2,004
<b>Creditors: amounts falling due within one year</b>		(18,757)	(13,670)
<b>Net current assets (liabilities)</b>		<u>15,768</u>	<u>13,968</u>
<b>Total assets less current liabilities</b>		<u>21,974</u>	<u>20,125</u>
<b>Accruals and deferred income</b>		(21,944)	(20,089)
<b>Total net assets (liabilities)</b>		<u>30</u>	<u>36</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		20	26
<b>Shareholders' funds</b>		<u>30</u>	<u>36</u>

- For the year ending 31 July 2014 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 27 April 2015

And signed on their behalf by:

**A. Bottoni, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 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

	£
<b>Cost</b>	
At 1 August 2013	16,997
Additions	2,118
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>19,115</u>
<b>Depreciation</b>	
At 1 August 2013	10,840
Charge for the year	2,069
On disposals	-
At 31 July 2014	<u>12,909</u>
<b>Net book values</b>	
At 31 July 2014	<u><u>6,206</u></u>
At 31 July 2013	<u><u>6,157</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
9 A Ordinary shares of £1 each	9	9
1 B Ordinary share of £1 each	1	1

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