# THE ITALIAN EXPERIENCE LIMITED COMPANY NO.2584738

# ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

HERN & COMPANY
Accountants
3 Buckingham Court
Rectory Lane
Loughton
Essex IG10 2QZ

WEDNESDAY



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#### **COMPANY NO.2584738**

## THE ITALIAN EXPERIENCE LIMITED

## **BALANCE SHEET AS AT 31 OCTOBER 2007**

	<u> 2007</u>		<u>2006</u>	
	£	£	£	£
FIXED ASSETS Investment		40,000		40,000
CURRENT ASSETS Debtor	<u>658</u>		<u>658</u>	
NET CURRENT ASSETS		658		658
TOTAL ASSETS LESS CURRENT LIABILITIES		£ 40,658	-	£ 40,658
CAPITAL AND RESERVES				
Called up share capital		50,000		50,000
Profit and loss account		(9,342)		(9,342)
SHAREHOLDERS' FUNDS	:	£ 40,658	r	£ 40,658

For the financial year ended 31 October 2007 the company was entitled to exemption from audit under section 249AA(1) Companies Act 1985 (as a dormant company), and members have not required the company to obtain an audit of its accounts under section 249B(2). The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985,so far as applicable to the company

Signed on behalf of the board of directors by

S. Camporeale

Director

Approved by the board of directors 14 February 2008