

Registered number

03972919

C & M Tramontini Limited

Abbreviated Accounts

30 June 2013

C & M Tramontini Limited**Registered number:** 03972919**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	5,373	7,233
Investments	3	213,790	-
		<u>219,163</u>	<u>7,233</u>
Current assets			
Debtors		17,877	23,610
Cash at bank and in hand		21,239	199,021
		<u>39,116</u>	<u>222,631</u>
Creditors: amounts falling due within one year		<u>(73,641)</u>	<u>(66,414)</u>
Net current (liabilities)/assets		<u>(34,525)</u>	<u>156,217</u>
Net assets		<u>184,638</u>	<u>163,450</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		184,538	163,350
Shareholders' funds		<u>184,638</u>	<u>163,450</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Tramontini

Director

Approved by the board on 23 August 2013

C & M Tramontini Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	16.7% straight line
Motor vehicles	25% reducing balance

2 Tangible fixed assets **£**

Cost

At 1 July 2012	22,487
Additions	109
At 30 June 2013	<u>22,596</u>

Depreciation

At 1 July 2012	15,254
Charge for the year	1,969
At 30 June 2013	<u>17,223</u>

Net book value

At 30 June 2013	<u>5,373</u>
At 30 June 2012	<u>7,233</u>

3 Investments **£**

Cost

Additions	227,186
Disposals	(13,396)
At 30 June 2013	<u>213,790</u>

		<hr/>		
4 Share capital	Nominal	2013	2013	2012
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
			<hr/>	<hr/>

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