

**ANGLO ITALIAN MARKETING LTD.
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
30TH SEPTEMBER 2016**

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FOR THE YEAR ENDED 30TH SEPTEMBER 2016**

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DIRECTORS:

Mr F F M O'Hara
Mrs A I O'Hara

REGISTERED OFFICE:

Sandiway
Doncaster Road
Brayton
Selby
North Yorkshire
YO8 9HD

REGISTERED NUMBER:

04537421 (England and Wales)

ACCOUNTANTS:

KTC
Chartered Certified Accountants
80 West View
Barlby Road
Selby
North Yorkshire
YO8 5BD

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Investments	2	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(1)</u>	<u>(1)</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5th May 2017 and were signed on its behalf by:

Mrs A I O'Hara - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the year and the previous year.

2. FIXED ASSET INVESTMENTS

COST

At 1st October 2015
and 30th September 2016

NET BOOK VALUE

At 30th September 2016
At 30th September 2015

**Investments
other
than
loans
£**

1

1

1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

2 Ordinary

Nominal
value:
£1

2016
£
2

2015
£
2

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 1072 of the Companies Act 2006.