

**REGISTERED NUMBER: 04699476 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010  
FOR  
BATTIBALENO UK LIMITED**



BATTIBALENO UK LIMITED

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for the Year Ended 31 DECEMBER 2010

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**BATTIBALENO UK LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 DECEMBER 2010**

<b>DIRECTOR:</b>	Rauf Akhundov
<b>SECRETARY:</b>	Jordan Cosec Limited
<b>REGISTERED OFFICE:</b>	21 St Thomas Street Bristol BS1 6JS
<b>REGISTERED NUMBER:</b>	04699476 (England and Wales)
<b>ACCOUNTANTS:</b>	Jordans Accounting Services 21 St Thomas Street Bristol BS1 6JS

**BATTIBALENO UK LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2010**

	Notes	2010 €	2009 €
<b>FIXED ASSETS</b>			
Investments	2	483,825	483,825
<b>CURRENT ASSETS</b>			
Debtors		17,799	17,799
Cash at bank		576	623
		<u>18,375</u>	<u>18,422</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(1,054)</u>	<u>(752)</u>
<b>NET CURRENT ASSETS</b>		<u>17,321</u>	<u>17,670</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		501,146	501,495
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(558,766)</u>	<u>(554,974)</u>
<b>NET LIABILITIES</b>		<u><u>(57,620)</u></u>	<u><u>(53,479)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,425	1,425
Profit and loss account		<u>(59,045)</u>	<u>(54,904)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(57,620)</u></u>	<u><u>(53,479)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on *July 4<sup>th</sup> 2011* and were signed by

  
Rauf Akhundov - Director

*04.07.2011*

The notes form part of these abbreviated accounts

BATTIBALENO UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

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)

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 FIXED ASSET INVESTMENTS

	Investments other than loans €
<b>COST</b>	
At 1 January 2010 and 31 December 2010	2,557
<b>NET BOOK VALUE</b>	
At 31 December 2010	2,557
At 31 December 2009	2,557

The company's investments at the balance sheet date in the share capital of companies include the following

**Battibaleno Bulgaria Limited**

Country of incorporation Bulgaria

Nature of business Fashion design and production

	% holding 100.00	2010 €	2009 €
Class of shares			
Ordinary			
Aggregate capital and reserves		(26,620)	(26,620)
			Loans €
At 1 January 2010 and 31 December 2010			481,268

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 €	2009 €
1,000	Ordinary		1,425	1,425