Registered Number 07007865

A Tavola Limited

Abbreviated Accounts

30 September 2010

A Tavola Limited **Registered Number 07007865**

Company Information

Registered Office:
4 Prebend Street
London
N1 8PT

A Tavola Limited **Registered Number 07007865**

Balance Sheet as at 30 September 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		350
			350
Current assets			
Cash at bank and in hand		18,882	
Total current assets		18,882	
Creditors: amounts falling due within one year		(15,754)	
Net current assets (liabilities)			3,128
Total assets less current liabilities			3,478
Total net assets (liabilities)			3,478
Capital and reserves			
Called up share capital	3		100
Profit and loss account			3,378
Shareholders funds			3,478

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 April 2011

And signed on their behalf by:
K A Torrence, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2010

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).

Turnover

Turnover represents the net invoiced value of services rendered.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 50% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	700
At 30 September 2010	700
Depreciation	
Charge for year	350
At 30 September 2010	350
Net Book Value	
At 30 September 2010	350

3 **Share capital**

	2010
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100