

Registered number
7032171

Abi Signorelli Limited

Abbreviated Accounts

30 September 2010

THURSDAY



ADTH4U94

A34

19/05/2011

278

COMPANIES HOUSE

Abi Signorelli Limited
Registered number: 7032171
Abbreviated Balance Sheet
as at 30 September 2010

	Notes	2010 £
Fixed assets		
Tangible assets	2	498
Current assets		
Debtors		11,954
Cash at bank and in hand		10,483
		<u>22,437</u>
Creditors: amounts falling due within one year		(7,186)
Net current assets		<u>15,251</u>
Total assets less current liabilities		<u>15,749</u>
Provisions for liabilities		(104)
Net assets		<u>15,645</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		15,545
Shareholder's funds		<u>15,645</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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



A Signorelli
Director

Approved by the board on 27 March 2011

Abi Signorelli Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2010

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	33% straight line
---------------------	-------------------

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Abi Signorelli Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2010

2 Tangible fixed assets	£
Cost	
Additions	746
At 30 September 2010	<u>746</u>
Depreciation	
Charge for the period	248
At 30 September 2010	<u>248</u>
Net book value	
At 30 September 2010	<u>498</u>

3 Share capital	2010	2010
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	<u>100</u>

During the year the company issued 100 ordinary £1 00 shares fully paid at par value

4 Transactions with the director

During the year the company made an interest free loan of £3,171 to the director. The loan is due to be repaid by 30th November 2010. The maximum amount of the loan during the year was £3,171.