

Registered Number 07032171

ABI SIGNORELLI LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	239	1,553
		<u>239</u>	<u>1,553</u>
Current assets			
Debtors		131,759	119,110
Cash at bank and in hand		7,845	18,100
		<u>139,604</u>	<u>137,210</u>
Creditors: amounts falling due within one year		(41,188)	(30,075)
Net current assets (liabilities)		<u>98,416</u>	<u>107,135</u>
Total assets less current liabilities		<u>98,655</u>	<u>108,688</u>
Provisions for liabilities		-	(311)
Total net assets (liabilities)		<u>98,655</u>	<u>108,377</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		98,555	108,277
Shareholders' funds		<u>98,655</u>	<u>108,377</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2016

And signed on their behalf by:

A Signorelli, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Tangible assets depreciation policy

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

Other accounting policies**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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	6,888
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>6,888</u>
Depreciation	
At 1 October 2014	5,335
Charge for the year	1,314
On disposals	-
At 30 September 2015	<u>6,649</u>
Net book values	
At 30 September 2015	<u>239</u>
At 30 September 2014	<u>1,553</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	A Signorelli
Description of the transaction:	Director loan account
Balance at 1 October 2014:	£ 99,842
Advances or credits made:	£ 125,159
Advances or credits repaid:	£ 99,842
Balance at 30 September 2015:	<u>£ 125,159</u>

Director loan subject to interest at 3.25% per annum

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.