

A A RUGGERI CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2010

These financial statements have not been audited as the company is exempt under s477 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements

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A A RUGGERI CONSULTANCY LIMITED
REGISTERED NUMBER 07047107

ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2010

	Note	£	2010 £
FIXED ASSETS			
Tangible assets	2		2,625
CURRENT ASSETS			
Debtors		35,344	
Cash at bank		101,545	
		<u>136,889</u>	
CREDITORS: amounts falling due within one year		<u>(45,946)</u>	
NET CURRENT ASSETS			<u>90,943</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>93,568</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>93,468</u>
SHAREHOLDERS' FUNDS			<u>93,568</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2010 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

A. A. Ruggeri

A Ruggeri
Director

Date 11 March 2011

The notes on pages 2 to 3 form part of these financial statements

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2010**

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 25% Reducing Balance

2 TANGIBLE FIXED ASSETS

	£
COST	
At 16 October 2009	-
Additions	3,500
At 31 October 2010	<u>3,500</u>
DEPRECIATION	
At 16 October 2009	-
Charge for the period	875
At 31 October 2010	<u>875</u>
NET BOOK VALUE	
At 31 October 2010	<u><u>2,625</u></u>

3 SHARE CAPITAL

	2010 £
ALLOTTED, CALLED UP AND FULLY PAID	
100 Ordinary shares of £1 each	<u><u>100</u></u>

During the period, 100 ordinary shares were issued at par

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2010**

4. DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES

At the period end, the company owed the director £4,908