Company Registration No. 07389737 (England and Wales)			
BEGGIATO DESIGN LIMITED			
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS			
FOR THE YEAR ENDED 30 SEPTEMBER 2016			
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# **BEGGIATO DESIGN LIMITED**

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# **BEGGIATO DESIGN LIMITED**

# **ABBREVIATED BALANCE SHEET**

### AS AT 30 SEPTEMBER 2016

Notes 2	£	£ 2,641	£	£
2		2,641		4.440
2		2,641		4 4 4 0
				1,118
	14,760		11,268	
	18,776		22,711	
	33,536		33,979	
	(18,755)		(22,207)	
		14,781		11,772
		17,422		12,890
		(528)		(224)
		16,894		12,666
		<del></del>		
2		100		100
3				12,566
		16,894		12,666
	3	33,536 (18,755)	33,536 (18,755)  14,781 17,422 (528) 16,894  100 16,794	33,536 33,979 (18,755) (22,207)  14,781 17,422 (528) 16,894  100 16,794 16,894

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 June 2017

Mr S Beggiato

Director

Company Registration No. 07389737

# **BEGGIATO DESIGN LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

## 1 Accounting policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment

20% reducing balance

### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

•	1100 0000	Та	ngible assets £
	Cost		
	At 1 October 2015		2,758
	Additions		2,183
	At 30 September 2016		4,941
	Depreciation		
	At 1 October 2015		1,640
	Charge for the year		660
	At 30 September 2016		2,300
	Net book value		
	At 30 September 2016		2,641
	At 30 September 2015		1,118
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid	400	
	100 Ordinary shares of £1 each	100	100
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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.