

Company Registration No. 07389737 (England and Wales)

BEGGIATO DESIGN LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

BEGGIATO DESIGN LIMITED

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BEGGIATO DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,641		1,118
Current assets					
Debtors		14,760		11,268	
Cash at bank and in hand		18,776		22,711	
		<u>33,536</u>		<u>33,979</u>	
Creditors: amounts falling due within one year		<u>(18,755)</u>		<u>(22,207)</u>	
Net current assets			14,781		11,772
Total assets less current liabilities			17,422		12,890
Provisions for liabilities			(528)		(224)
			<u>16,894</u>		<u>12,666</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			16,794		12,566
Shareholders' funds			<u>16,894</u>		<u>12,666</u>

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

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

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Fixtures, fittings and equipment	20% reducing balance
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2 Fixed assets

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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.