REGISTERED NUMBER: 07953840 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 17 February 2012 to 31 March 2013

for

Sitalia UK Limited

Contents of the Abbreviated Accounts
for the Period 17 February 2012 to 31 March 2013

Sitalia UK Limited

Company Information
for the Period 17 February 2012 to 31 March 2013

DIRECTOR:	Mr G Briamonte
REGISTERED OFFICE:	16 Pennine Drive London London NW2 1PB
REGISTERED NUMBER:	07953840 (England and Wales)
ACCOUNTANTS:	Sole Associates Accountants Ltd Drake Suite, Globe House Lavender Park Road West Byfleet Surrey KT14 6ND

Abbreviated Balance Sheet
31 March 2013

	Notes	£
CURRENT ASSETS		
Stocks		1,500
Debtors		5,094
Cash at bank and in hand		21,067
		27,661
CREDITORS		
Amounts falling due within one year		32,446
NET CURRENT LIABILITIES		(4,785)
TOTAL ASSETS LESS CURRENT LIABILITIES		(4,785)
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(4,885)
SHAREHOLDERS' FUNDS		(4,785)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 October 2013 and were signed by:

Mr G Briamonte - Director

Notes to the Abbreviated Accounts
for the Period 17 February 2012 to 31 March 2013

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

During the period, the company issued 100 ordinary shares of £1 each to provide the initial working capital.