# ABBREVIATED ACCOUNTS FOR THE PERIOD 25 FEBRUARY 2013 TO 31 MARCH 2014

FOR

MASSIMOTEPEDINO LTD

WEDNESDAY



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#### MASSIMOTEPEDINO LTD

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#### **MASSIMOTEPEDINO LTD**

### COMPANY INFORMATION FOR THE PERIOD 25 FEBRUARY 2013 TO 31 MARCH 2014

**DIRECTOR:** 

M Tepedino

**REGISTERED OFFICE:** 

300 Vauxhall Bridge Road

London SW1V 1AA

**REGISTERED NUMBER:** 

08416785 (England and Wales)

**ACCOUNTANTS:** 

Prentis & Co LLP Chartered Accountants 115c Milton Road Cambridge CB4 1XE

#### MASSIMOTEPEDINO LTD (REGISTERED NUMBER: 08416785)

### ABBREVIATED BALANCE SHEET 31 MARCH 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		493
CUDDENIT ACCETS			
CURRENT ASSETS		•	
Debtors		l	
Cash at bank		. 1,161	
		1,162	
CREDITORS			
Amounts falling due within one year		600	
NET CURRENT ASSETS			562
TOTAL ASSETS LESS CURRENT	•		
LIABILITIES			1,055
'			===
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			1,054
SHAREHOLDERS' FUNDS			1,055
			===

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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 134 Jine 1514 and were signed by:

M Tepedino - Director

#### MASSIMOTEPEDINO LTD

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 25 FEBRUARY 2013 TO 31 MARCH 2014

#### 1. ACCOUNTING POLICIES

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention.

#### Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Total

Computer equipment

- 33% on cost

#### 2. TANGIBLE FIXED ASSETS

	£
COST Additions	740
At 31 March 2014	740
DEPRECIATION Charge for period	247
At 31 March 2014	247
NET BOOK VALUE At 31 March 2014	493

#### 3. CALLED UP SHARE CAPITAL

<b>Δ</b> II	Atted.	and	issued:
	oucu	anu	issucu.

Number: Class: Nominal value: £

1 Share capital 1 £1 1

1 Ordinary share of £1 was allotted at par during the period.