

Registration number 05073979

Gabriele Cappelli Limited

Unaudited Abbreviated Accounts

Year Ended 31 March 2012

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Gabriele Cappelli Limited
Contents
Year Ended 31 March 2012

Abbreviated Balance Sheet	I
Notes to the Abbreviated Accounts	2 to 3

Gabriele Cappelli Limited

(Registration number: 05073979)

Abbreviated Balance Sheet at 31 March 2012

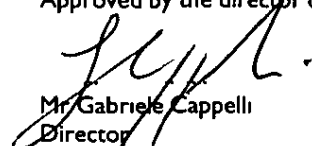
	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets	2	-	385
Current assets			
Debtors		4,591	-
Cash at bank and in hand		7,109	1,548
		11,700	1,548
Creditors Amounts falling due within one year		(48,882)	(39,481)
Net current liabilities		(37,182)	(37,933)
Net liabilities		(37,182)	(37,548)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(37,282)	(37,648)
Shareholders' deficit		(37,182)	(37,548)

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the director on 19/12/12


Mr Gabriele Cappelli
Director

Gabriele Cappelli Limited
Notes to the Abbreviated Accounts
Year Ended 31 March 2012

I Accounting policies

Basis of preparation

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)

Going concern

The financial statements have been prepared on a going concern basis. The director agrees to support the company for a year from the date of signature on the balance sheet.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Gabriele Cappelli Limited
Notes to the Abbreviated Accounts
Year Ended 31 March 2012

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	<u>4,368</u>	<u>4,368</u>
At 31 March 2012	<u>4,368</u>	<u>4,368</u>
Depreciation		
At 1 April 2011	<u>3,983</u>	<u>3,983</u>
Charge for the year	<u>385</u>	<u>385</u>
At 31 March 2012	<u>4,368</u>	<u>4,368</u>
Net book value		
At 31 March 2012	<u>-</u>	<u>-</u>
At 31 March 2011	<u>385</u>	<u>385</u>

3 Share capital

Allotted, called up and fully paid shares

	No.	2012 £	No.	2011 £
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
