

**Registered Number 06629082**

**A.L. GRUPPO LIMITED**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 €	2011 €
<b>Fixed assets</b>			
Tangible assets	2	1,004	2,008
		<u>1,004</u>	<u>2,008</u>
<b>Current assets</b>			
Debtors		573	936
Cash at bank and in hand		135	135
		<u>708</u>	<u>1,071</u>
<b>Creditors: amounts falling due within one year</b>		(1,540)	(1,845)
<b>Net current assets (liabilities)</b>		<u>(832)</u>	<u>(774)</u>
<b>Total assets less current liabilities</b>		<u>172</u>	<u>1,234</u>
<b>Total net assets (liabilities)</b>		<u>172</u>	<u>1,234</u>
<b>Capital and reserves</b>			
Called up share capital	3	130	130
Profit and loss account		42	1,104
<b>Shareholders' funds</b>		<u>172</u>	<u>1,234</u>

- For the year ending 30 June 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2013

And signed on their behalf by:

**Marco Abittan, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services supplied net of VAT and trade discounts.

**Tangible assets depreciation policy**

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. Computer equipment 33.33% straight line

**Other accounting policies**

The company is controlled by the director Valerie Di Consiglio who owns 100% of the issued share capital.

**2 Tangible fixed assets**

	€
<b>Cost</b>	
At 1 July 2011	3,012
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>3,012</u>
<b>Depreciation</b>	
At 1 July 2011	1,004
Charge for the year	1,004
On disposals	-
At 30 June 2012	<u>2,008</u>
<b>Net book values</b>	
At 30 June 2012	<u>1,004</u>
At 30 June 2011	<u>2,008</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012 €	2011 €
100 Ordinary shares of €1.30 each	130	130

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