

Registered Number 06629082

A.L. GRUPPO LIMITED

Abbreviated Accounts

30 June 2011

Balance Sheet as at 30 June 2011

	Notes	2011	2010
	2	–	–
Fixed assets			
Tangible	3	<u>2,008</u>	<u>–</u>
Total fixed assets		2,008	–
Current assets			
Debtors		936	1,259
Cash at bank and in hand		135	314
Total current assets		<u>1,071</u>	<u>1,573</u>
Creditors: amounts falling due within one year		(1,845)	(1,740)
Net current assets		(774)	(167)
Total assets less current liabilities		<u>1,234</u>	<u>(167)</u>
Total net Assets (liabilities)		1,234	(167)
Capital and reserves			
Called up share capital		130	130
Profit and loss account		<u>1,104</u>	<u>(297)</u>
Shareholders funds		<u>1,234</u>	<u>(167)</u>

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 March 2012

And signed on their behalf by:

Marco Abittan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33.33% Straight Line

2 Exchange rates

The accounts are prepared in Euros and all monetary assets and liabilities are denominated in euros.

3 Tangible fixed assets

Cost	7
At 30 June 2010	0
additions	3,012
disposals	
revaluations	
transfers	
At 30 June 2011	<u>3,012</u>
Depreciation	
At 30 June 2010	0
Charge for year	1,004
on disposals	
At 30 June 2011	<u>1,004</u>
Net Book Value	
At 30 June 2010	
At 30 June 2011	<u>2,008</u>

3 Share capital

Allotted called up and fully paid 100 Ordinary shares of £1 each 2011 €130 2010 €130

4 Control

The company is controlled by the director, Valeria Di Consiglio, who own 100% of the issued share capital.