# Registered Number 07912300

# FIRENZA LTD

# **Abbreviated Accounts**

31 January 2013

### Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013
		£
Fixed assets		
Tangible assets	2	16,266
		16,266
Current assets		
Stocks		7,923
Debtors		13,847
Cash at bank and in hand		17,820
		39,590
Creditors: amounts falling due within one year		(80,846)
Net current assets (liabilities)		(41,256)
Total assets less current liabilities		(24,990)
Total net assets (liabilities)		(24,990)
Capital and reserves		
Called up share capital		4
Profit and loss account		(24,994)
Shareholders' funds		(24,990)

- For the year ending 31 January 2013 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 14 November 2013

And signed on their behalf by:

A Stock, Director

#### Notes to the Abbreviated Accounts for the period ended 31 January 2013

### 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Tangible assets depreciation policy

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

Plant and machinery 15% reducing balance

### 2 Tangible fixed assets

	£
Cost	
Additions	16,572
Disposals	-
Revaluations	-
Transfers	
At 31 January 2013	16,572
Depreciation	
Charge for the year	306
On disposals	-
At 31 January 2013	306
Net book values	
At 31 January 2013	16,266

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