

Registered number
07106761

LA PROCHETTA LTD

Abbreviated Accounts

31 December 2011

SATURDAY



A1HZR7VT

A37

22/09/2012

#86

COMPANIES HOUSE

LA PROCHETTA LTD

Registered number. 07106761

**Abbreviated Balance Sheet
as at 31 December 2011**

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets		20,000	20,000
Tangible assets	2	5,615	7,019
		25,615	27,019
Current assets			
Stocks		850	915
Cash at bank and in hand		431	294
		1,281	1,209
Creditors, amounts falling due within one year		(24,373)	(27,237)
Net current liabilities		(23,092)	(26,028)
Net assets		<u>2,523</u>	<u>991</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,521	989
Shareholder's funds		<u>2,523</u>	<u>991</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mahmood Sattarin
Director



Approved by the board on 10 September 2012

LA PROCHETTA LTD
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

Additions

-

At 31 December 2011

7,019

Depreciation

At 31 December 2011

1,404

Net book value

At 31 December 2011

5,615

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

-

2

2