

**Registered Number 02376875**

**GUIDETTI FINE FOODS LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	12,472
		<u>-</u>	<u>12,472</u>
<b>Current assets</b>			
Stocks		-	79,350
Debtors		51,609	81,111
Cash at bank and in hand		163	389
		<u>51,772</u>	<u>160,850</u>
<b>Creditors: amounts falling due within one year</b>		(91,395)	(146,345)
<b>Net current assets (liabilities)</b>		<u>(39,623)</u>	<u>14,505</u>
<b>Total assets less current liabilities</b>		<u>(39,623)</u>	<u>26,977</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(39,464)
<b>Total net assets (liabilities)</b>		<u>(39,623)</u>	<u>(12,487)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(39,723)	(12,587)
<b>Shareholders' funds</b>		<u>(39,623)</u>	<u>(12,487)</u>

- For the year ending 30 June 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 22 March 2014

And signed on their behalf by:

**Mr B P Zoccola, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 18% reducing balance

Motor vehicles - 18% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	40,346
Additions	-
Disposals	(40,346)
Revaluations	-
Transfers	-
At 30 June 2013	<u>0</u>
<b>Depreciation</b>	
At 1 July 2012	27,874
Charge for the year	-
On disposals	(27,874)
At 30 June 2013	<u>0</u>
<b>Net book values</b>	
At 30 June 2013	<u>0</u>
At 30 June 2012	<u>12,472</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.