

REGISTERED NUMBER: 02813607 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 1 MAY 2011 TO 31 OCTOBER 2012

FOR

ETRUSCA LIMITED

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for the period 1 May 2011 to 31 October 2012

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ETRUSCA LIMITED

COMPANY INFORMATION
for the period 1 May 2011 to 31 October 2012

DIRECTORS:

P A Quaradeghini
E L Quaradeghini

SECRETARY:

REGISTERED OFFICE:

Suite 9/11
65 London Wall
London
EC2M 5TU

REGISTERED NUMBER:

02813607 (England and Wales)

ACCOUNTANTS:

PARIS & CO
9 Leys Gardens
Cockfosters
Hertfordshire
EN4 9NA

ABBREVIATED BALANCE SHEET
31 October 2012

	Notes	31.10.12 £	30.4.11 £
CURRENT ASSETS			
Debtors		28,797	-
Cash at bank		<u>2,422</u>	<u>-</u>
		31,219	-
CREDITORS			
Amounts falling due within one year		<u>13,555</u>	<u>12,979</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>17,664</u>	<u>(12,979)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		17,664	(12,979)
CREDITORS			
Amounts falling due after more than one year		<u>2,071,228</u>	<u>3,719,216</u>
NET LIABILITIES		<u>(2,053,564)</u>	<u>(3,732,195)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(2,053,566)</u>	<u>(3,732,197)</u>
SHAREHOLDERS' FUNDS		<u>(2,053,564)</u>	<u>(3,732,195)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 July 2013 and were signed on its behalf by:

P A Quaradeghini - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 1 May 2011 to 31 October 2012

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	30.4.11 £
2	Ordinary shares A voting of £1 each	1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.