Company Registration No. 04738136 (England and Wales)

RAPPRESENTANZE ITALIARREDO LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

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RAPPRESENTANZE ITALIARREDO LIMITED

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RAPPRESENTANZE ITALIARREDO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 €	2016 €	2015 €	2015 €
Current assets					
Debtors		25,358		45,415	
Cash at bank and in hand		23,547		5,282	
		48,905		50,697	
Creditors: amounts falling due within one year		(2,535)		(6,144)	
Total assets less current liabilities			46,370		44,553
Capital and reserves					
Called up share capital	2		1,480		1,480
Profit and loss account			44,890		43,073
Shareholders' funds			46,370		44,553

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 26 June 2017

Martin Stein
Director

Company Registration No. 04738136

RAPPRESENTANZE ITALIARREDO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with and departure from accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

The company has not disclosed the ultimate controlling party which is a requirement of the Financial Reporting Standard for Smaller Entities (effective January 2015). This is a departure from accounting standards. The directors are of the opinion that the non-disclosure of this information does not affect the truth and fairness of the financial statements.

1.3 Turnover

Turnover represents amounts receivable in respect of the company's principal activity. Turnover is recognised upon completion of the contractual obligations of the company.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into euros at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital	2016	2015
	€	€
Allotted, called up and fully paid		
1,000 ordinary shares of £1 each	1,480	1,480