Registered Number 05284621

SARDINIA WINE LTD

Abbreviated Accounts

30 November 2011

SARDINIA WINE LTD **Registered Number 05284621**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,780		6,997
Total fixed assets			5,780		6,997
Current assets					
Stocks		40,000		55,000	
Debtors		17,970		24,139	
Total current assets		57,970		79,139	
Creditors: amounts falling due within one year		(63,909)		(79,503)	
Net current assets			(5,939)		(364)
Total assets less current liabilities			(159)		6,633
Total net Assets (liabilities)			(159)		6,633
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(259)		6,533
Shareholders funds			(159)		6,633

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 August 2012

And signed on their behalf by:
Mr Sebastiano Meloni, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

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 amounts receivables for goods and services net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	18,103
additions	469
disposals	
revaluations	
transfers	
At 30 November 2011	18,572
Depreciation	
At 30 November 2010	11,106
Charge for year	1,686
on disposals	
At 30 November 2011	12,792
Net Book Value	
At 30 November 2010	6,997
At 30 November 2011	5,780