REGISTERED NUMBER: 08099772 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2015

for

Stefano Rognoni Consulting Limited

Stefano Rognoni Consulting Limited (Registered number: 08099772)

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for the Year Ended 30 June 2015

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Stefano Rognoni Consulting Limited

Company Information
for the Year Ended 30 June 2015

DIRECTOR:	Mr S Rognoni
REGISTERED OFFICE:	18 Havers Lane Bishop's Stortford Hertfordshire CM23 3PB
REGISTERED NUMBER:	08099772 (England and Wales)
ACCOUNTANTS:	Churchill Knight and Associates Limited 1st Floor, Metropolitan House Darkes Lane Potters Bar Hertfordshire EN6 1AG
BANKERS:	Barclays Bank Plc Regent Street Leicester LE87 2BB

Abbreviated Balance Sheet
30 June 2015

	Notes	30.6.15 £	30.6.14 £
CURRENT ASSETS			
Debtors		3,940	2,709
Investments		6,176	-
Cash at bank		4,808	20,001
		14,924	22,710
CREDITORS			
Amounts falling due within one year		14,900	20,556
NET CURRENT ASSETS		24	2,154
TOTAL ASSETS LESS CURRENT LIABILITIES		24	2,154
CAPITAL AND RESERVES			
Called up share capital	2	20	20
Profit and loss account		4	2,134
SHAREHOLDERS' FUNDS		24	2,154

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 director on 4 March 2016 and were signed by:

Mr S Rognoni - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
Contributions payable by the company to a pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
20	Ordinary	£1	20	20

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.