

Company Registration No. 08869721 (England and Wales)

PASTA COSA LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2016

PASTA COSA LIMITED

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PASTA COSA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		49,034		-
Current assets					
Debtors		2,491		11	
Cash at bank and in hand		4,108		6,681	
		<u>6,599</u>		<u>6,692</u>	
Creditors: amounts falling due within one year		<u>(68,448)</u>		<u>(38,615)</u>	
Net current liabilities			(61,849)		(31,923)
Total assets less current liabilities			(12,815)		(31,923)
Creditors: amounts falling due after more than one year			(46,350)		-
			<u>(59,165)</u>		<u>(31,923)</u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			(59,264)		(32,022)
Shareholders' funds			<u>(59,165)</u>		<u>(31,923)</u>

For the financial Period ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their 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 for issue on 29 November 2016

Miss K M Baccino
Director

Company Registration No. 08869721

PASTA COSA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 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).

The company meets its day to day working capital requirements through support provided by the Directors.

1.2 Compliance with 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).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	5% Straight line
Plant and machinery	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2015	-
Additions	49,034
At 31 January 2016	49,034

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	99	99

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.