REGISTERED NUMBER: SC306749 (Scotland)

DEL GRECO E FIGLI LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 MAY 2011 TO 31 MAY 2012

JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

WEDNESDAY

S234A5F5
SCT 27/02/2013 #95
COMPANIES HOUSE

DEL GRECO E FIGLI LTD (REGISTERED NUMBER: SC306749)

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FOR THE PERIOD 1 MAY 2011 TO 31 MAY 2012

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DEL GRECO E FIGLI LTD

COMPANY INFORMATION
FOR THE PERIOD 1 MAY 2011 TO 31 MAY 2012

DIRECTORS:	A Del Greco W M Del Greco A E Del Greco
SECRETARY:	A Del Greco
REGISTERED OFFICE:	11 Portland Road Kilmarnock Ayrshire KA1 2BT
REGISTERED NUMBER:	SC306749 (Scotland)
ACCOUNTANTS:	JRD Partnership Ltd Chartered Accountants 11 Portland Road Kilmarnock Ayrshire KA1 2BT

ABBREVIATED BALANCE SHEET
31 MAY 2012

		2012 £	2011 £
CURRENT ASSETS			
Debtors		2	2
CREDITORS			
Amounts falling due within one year		320	-
NET CURRENT (LIABILITIES)/ASSETS		(318)	2
TOTAL ASSETS LESS CURRENT LIABILITIES		(318)	2
CAPITAL AND RESERVES			
Called up share capital	2	4	2
Profit and loss account		(322)	-
SHAREHOLDERS' FUNDS		(318)	2

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 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

(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 Board of Directors on 21 February 2013 and were signed on its behalf by:

A Del Greco - Director

The notes form part of these abbreviated accounts

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).

Deferred tax
Deferred tax 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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
4	Ordinary	1	4	2

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.