

Abbreviated Unaudited Accounts
for the Period 20 September 2011 to 31 July 2012
for
Panevino Enoteca Ltd

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for the Period 20 September 2011 to 31 July 2012**

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Panevino Enoteca Ltd
Company Information
for the Period 20 September 2011 to 31 July 2012

DIRECTOR: Remo Crolla

REGISTERED OFFICE: 25 Sandyford Place
Glasgow
G3 7NG

REGISTERED NUMBER: SC407721 (Scotland)

ACCOUNTANTS: Stevenson & Kyles
Chartered Accountants
25 Sandyford Place
Glasgow
G3 7NG

Panevino Enoteca Ltd (Registered number: SC407721)

**Abbreviated Balance Sheet
31 July 2012**

		£
CURRENT ASSETS		
Cash at bank		20
CREDITORS		
Amounts falling due within one year		<u>4,787</u>
NET CURRENT LIABILITIES		<u>(4,767)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,767)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>(4,769)</u>
SHAREHOLDERS' FUNDS		<u>(4,767)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 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 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.
- (b)

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 15 February 2013 and were signed by:

Remo Crolla - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 20 September 2011 to 31 July 2012**

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

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

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Crolla Properties Ltd., a company incorporated in Scotland.

Remo Crolla is also the director of the parent company, Crolla Properties Ltd.

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.