

Registered number  
03093484

Little Italy Cuisine Limited

Abbreviated Accounts

28 February 2016

**Little Italy Cuisine Limited****Registered number:** 03093484**Abbreviated Balance Sheet****as at 28 February 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	539,927	548,571
<b>Current assets</b>			
Debtors		113,345	111,245
Cash at bank and in hand		112	5,187
		<u>113,457</u>	<u>116,432</u>
<b>Creditors: amounts falling due within one year</b>		<u>(240,278)</u>	<u>(235,981)</u>
<b>Net current liabilities</b>		(126,821)	(119,549)
<b>Total assets less current liabilities</b>		<u>413,106</u>	<u>429,022</u>
<b>Creditors: amounts falling due after more than one year</b>		(178,607)	(212,005)
<b>Net assets</b>		<u>234,499</u>	<u>217,017</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		234,498	217,016
<b>Shareholder's funds</b>		<u>234,499</u>	<u>217,017</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Morteza Zabhi

Director

Approved by the board on 4 November 2016



## for the year ended 28 February 2016

Plant and machinery	15% reducing balance
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## £

At 28 February 2016	539,927
At 28 February 2015	<u>548,571</u>

2015  
£

Ordinary shares	£1 each	1	1	1
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