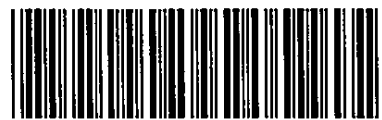


Registered number: 06473722

**"A TASTE OF TUSCANY" LIMITED  
UNAUDITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**

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**"A TASTE OF TUSCANY" LIMITED**

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**"A TASTE OF TUSCANY" LIMITED**  
**REGISTERED NUMBER 06473722**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2010**

	Note	£	2010 £	£	2009 £
<b>FIXED ASSETS</b>					
Intangible assets	2		8,800		-
Tangible assets	3		27,490		-
			<u>36,290</u>		<u>-</u>
<b>CURRENT ASSETS</b>					
Stocks		3,974		-	
Debtors		99,483		-	
Cash at bank and in hand		105,217		1,000	
			<u>208,674</u>	<u>1,000</u>	
<b>CREDITORS</b> . amounts falling due within one year		<u>(223,325)</u>		<u>-</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(14,651)</u>		<u>1,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>21,639</u>		<u>1,000</u>
<b>CREDITORS</b> . amounts falling due after more than one year	4		(8,156)		-
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			(4,112)		-
<b>NET ASSETS</b>			<u>9,371</u>		<u>1,000</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		1,000		1,000
Profit and loss account			8,371		-
<b>SHAREHOLDERS' FUNDS</b>			<u>9,371</u>		<u>1,000</u>

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**"A TASTE OF TUSCANY" LIMITED**

**ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 MARCH 2010**

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The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director on 25 January 2011.



**R Mariti**  
Director

The notes on pages 3 to 5 form part of these financial statements

**"A TASTE OF TUSCANY" LIMITED**  
**REGISTERED NUMBER 06473722**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2010**

	Note	£	2010 £	£	2009 £
<b>FIXED ASSETS</b>					
Intangible assets	2		8,800		-
Tangible assets	3		<u>27,490</u>		<u>-</u>
			<b>36,290</b>		<b>-</b>
<b>CURRENT ASSETS</b>					
Stocks		3,974		-	
Debtors		99,483		-	
Cash at bank and in hand		<u>105,217</u>		<u>1,000</u>	
		<b>208,674</b>		<b>1,000</b>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(223,325)</u>		<u>-</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(14,651)</u>		<u>1,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>21,639</u>		<u>1,000</u>
<b>CREDITORS: amounts falling due after more than one year</b>	4		<u>(8,156)</u>		<u>-</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>(4,112)</u>		<u>-</u>
Deferred tax			<u>(4,112)</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>9,371</u></u>		<u><u>1,000</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		1,000		1,000
Profit and loss account			<u>8,371</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>9,371</u></u>		<u><u>1,000</u></u>

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**"A TASTE OF TUSCANY" LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

Turnover represents amounts receivable for restaurant services net of VAT

**1.3 Intangible fixed assets and amortisation**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and Loss Account over its estimated economic life of 5 years

**1.4 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	-	33 33% straight line
Motor vehicles	-	33 33% straight line
Fixtures & fittings	-	20% straight line
Office equipment	-	33 33% straight line

**1.5 Leasing and hire purchase**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and Loss Account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

**1.6 Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for out of date and slow-moving stocks

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**"A TASTE OF TUSCANY" LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**

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**1 ACCOUNTING POLICIES (continued)**

**1.7 Deferred taxation**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

**2 INTANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2009	-
Additions	11,000
	<hr/>
At 31 March 2010	11,000
	<hr/>
<b>Amortisation</b>	
At 1 April 2009	-
Charge for the year	2,200
	<hr/>
At 31 March 2010	2,200
	<hr/>
<b>Net book value</b>	
At 31 March 2010	8,800
	<hr/> <hr/>
At 31 March 2009	-
	<hr/> <hr/>

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**"A TASTE OF TUSCANY" LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**

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**3. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2009	-
Additions	32,562
At 31 March 2010	<u>32,562</u>
<b>Depreciation</b>	
At 1 April 2009	-
Charge for the year	5,072
At 31 March 2010	<u>5,072</u>
<b>Net book value</b>	
At 31 March 2010	<u>27,490</u>
At 31 March 2009	<u>-</u>

**4. CREDITORS**

**Amounts falling due after more than one year**

Finance leases totalling £10,600 (2009 - nil) are secured on the related fixed assets

**5. SHARE CAPITAL**

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**6. RELATED PARTY TRANSACTIONS**

During the year, rent of £84,794 (2009 - £nil) was paid to R Manti, the sole director of the company