Abbreviated Accounts for the Year Ended 31 March 2013

for

G Miccoli & Sons Limited
Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Information</td>
<td>1</td>
</tr>
<tr>
<td>Abbreviated Balance Sheet</td>
<td>2</td>
</tr>
<tr>
<td>Notes to the Abbreviated Accounts</td>
<td>4</td>
</tr>
</tbody>
</table>
G Miccoli & Sons Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR: Mr A P Miccoli

SECRETARY: Streatham Secretarial Limited

REGISTERED OFFICE: Foresters Hall
25/27 Westow Street
Upper Norwood
London
SE19 3RY

REGISTERED NUMBER: 07068835 (England and Wales)

ACCOUNTANTS: Gibsons Financial Limited
Chartered Accountants
Foresters Hall
25/27 Westow Street
Upper Norwood
London
SE19 3RY
G Miccoli & Sons Limited (Registered number: 07068835)

Abbreviated Balance Sheet 31 March 2013

<table>
<thead>
<tr>
<th></th>
<th>31.3.13</th>
<th>31.3.12</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FIXED ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tangible assets</td>
<td>2</td>
<td>72,022</td>
</tr>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stocks</td>
<td>164,202</td>
<td>171,513</td>
</tr>
<tr>
<td>Debtors</td>
<td>199,368</td>
<td>188,569</td>
</tr>
<tr>
<td>Cash at bank and in hand</td>
<td>199,044</td>
<td>189,151</td>
</tr>
<tr>
<td><strong>CREDITORS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td>161,433</td>
<td>209,233</td>
</tr>
<tr>
<td><strong>NET CURRENT ASSETS</strong></td>
<td>402,041</td>
<td>340,000</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS LESS CURRENT LIABILITIES</strong></td>
<td>474,063</td>
<td>411,658</td>
</tr>
<tr>
<td><strong>CREDITORS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due after more than one year</td>
<td>314,122</td>
<td>212,489</td>
</tr>
<tr>
<td><strong>NET ASSETS</strong></td>
<td>159,941</td>
<td>199,169</td>
</tr>
<tr>
<td><strong>CAPITAL AND RESERVES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital</td>
<td>3</td>
<td>1,000</td>
</tr>
<tr>
<td>Profit and loss account</td>
<td>158,941</td>
<td>198,169</td>
</tr>
<tr>
<td><strong>SHAREHOLDERS' FUNDS</strong></td>
<td>159,941</td>
<td>199,169</td>
</tr>
</tbody>
</table>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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

(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 notes form part of these abbreviated accounts
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 20 December 2013 and were signed by:

Mr A P Miccoli - Director
G Miccoli & Sons Limited (Registered number: 07068835)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1. ACCOUNTING POLICIES

   Accounting convention
   The financial statements have been prepared under the historical cost convention and in accordance

   Turnover
   Turnover represents the net invoiced sales of goods and services excluding value added tax.

   Tangible fixed assets
   Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

   Motor vehicles - 25% on reducing balance
   Furniture & equipment - 20% on reducing balance

   Stocks
   Stocks are valued at the lower of cost and net realisable value, after making due allowance for
   obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

   Total
   £
   COST
   At 1 April 2012 116,346
   Additions 29,945
   Disposals (10,000)
   At 31 March 2013 136,291
   DEPRECIATION
   At 1 April 2012 44,688
   Charge for year 22,081
   Eliminated on disposal (2,500)
   At 31 March 2013 64,269
   NET BOOK VALUE
   At 31 March 2013 72,022
   At 31 March 2012 71,658

3. CALLED UP SHARE CAPITAL

   Allotted, issued and fully paid:

   Number: Class: Nominal value: £ 31.3.13 £ 31.3.12
   1,000 Ordinary £1 1,000 1,000
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.