Registered Number 09314467

VITTORIO PISANI LIMITED

Abbreviated Accounts

30 November 2015
VITTORIO PISANI LIMITED

Registered Number 09314467

Abbreviated Balance Sheet as at 30 November 2015

<table>
<thead>
<tr>
<th>Notes</th>
<th>2015</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixed assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tangible assets</td>
<td>2</td>
<td>10,447</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debtors</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash at bank and in hand</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Creditors: amounts falling due within one year</td>
<td>(24,496)</td>
<td></td>
</tr>
<tr>
<td>Net current assets (liabilities)</td>
<td></td>
<td>1,151</td>
</tr>
<tr>
<td>Total assets less current liabilities</td>
<td></td>
<td>11,598</td>
</tr>
<tr>
<td>Total net assets (liabilities)</td>
<td></td>
<td>11,598</td>
</tr>
<tr>
<td>Capital and reserves</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital</td>
<td>3</td>
<td>100</td>
</tr>
<tr>
<td>Profit and loss account</td>
<td></td>
<td>11,498</td>
</tr>
<tr>
<td>Shareholders’ funds</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2016

And signed on their behalf by:

VITTORIO PISANI, Director
Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Asset class
Office Equipment: 10% on cost
Leasehold Improvement: Over lease period

Other accounting policies
Basis of preparation
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).

Going concern
The financial statements have been prepared on a going concern basis.

Foreign currency
Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction.
Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

Hire purchase and leasing
Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost
Additions 15,249
Disposals -
Revaluations -
Transfers -
At 30 November 2015 15,249

**Depreciation**
- Charge for the year 4,802
- On disposals -

At 30 November 2015 4,802

**Net book values**
- At 30 November 2015 10,447

3 **Called Up Share Capital**

Allotted, called up and fully paid:

<table>
<thead>
<tr>
<th>2015</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td>100 Ordinary shares of £1 each</td>
<td>100</td>
</tr>
</tbody>
</table>

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