

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

American Pizza Slice Limited

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for the Year Ended 30 April 2012

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American Pizza Slice Limited

Company Information  
for the Year Ended 30 April 2012

**DIRECTOR:**

Mr P Canning

**REGISTERED OFFICE:**

52 Whitechapel  
Liverpool  
Merseyside  
L1 6EG

**REGISTERED NUMBER:**

03551835 (England and Wales)

**ACCOUNTANTS:**

Craig Callum Associates Ltd  
Landmark House  
43-45 Merton Road  
Bootle  
Liverpool  
Merseyside  
L20 7AP

Abbreviated Balance Sheet

30 April 2012

	Notes	30.4.12 £	£	30.4.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		31,165		41,936
<b>CURRENT ASSETS</b>					
Stocks		4,100		5,150	
Debtors		8,220		3,650	
Cash at bank and in hand		<u>2,606</u>		<u>400</u>	
		14,926		9,200	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,800</u>		<u>63,222</u>	
<b>NET CURRENT LIABILITIES</b>			(9,874)		(54,022)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			21,291		(12,086)
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>127,839</u>		<u>132,544</u>
<b>NET LIABILITIES</b>			<u>(106,548)</u>		<u>(144,630)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			<u>(106,748)</u>		<u>(144,830)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(106,548)</u>		<u>(144,630)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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
- (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.

American Pizza Slice Limited (Registered number: 03551835)

Abbreviated Balance Sheet - continued

30 April 2012

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 30 January 2013 and were signed by:

Mr P Canning - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 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).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 25% 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.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2011	129,544
Additions	416
Disposals	(5,995)
At 30 April 2012	<u>123,965</u>
<b>DEPRECIATION</b>	
At 1 May 2011	87,608
Charge for year	10,387
Eliminated on disposal	(5,195)
At 30 April 2012	<u>92,800</u>
<b>NET BOOK VALUE</b>	
At 30 April 2012	<u>31,165</u>
At 30 April 2011	<u>41,936</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2012

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 April 2012 and 30 April 2011:

	30.4.12 £	30.4.11 £
<b>Mr P Canning</b>		
Balance outstanding at start of year	(118,648)	(134,896)
Amounts advanced	199	16,248
Amounts repaid	-	-
Balance outstanding at end of year	<u>(118,449)</u>	<u>(118,648)</u>

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.