

REGISTERED NUMBER: 05690664 (England and Wales)

Abbreviated Audited Accounts
for the Period 1 February 2012 to 31 July 2012
for
A & H Pizza UK Ltd



A & H Pizza UK Ltd

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for the Period 1 February 2012 to 31 July 2012.

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A & H Pizza UK Ltd

Company Information
for the Period 1 February 2012 to 31 July 2012

DIRECTORS:

A A Mirza
A Zarnabad

REGISTERED OFFICE

555-557 Cranbrook Road
Ilford
Essex
IG2 6HE

REGISTERED NUMBER:

05690664 (England and Wales)

AUDITORS:

Vision Consulting
Chartered Accountants and Statutory Auditors
555/557 Cranbrook Road
Gants Hill
Ilford
Essex
IG2 6HE

Report of the Independent Auditors to
A & H Pizza UK Ltd
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of A & H Pizza UK Ltd for the period ended 31 July 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

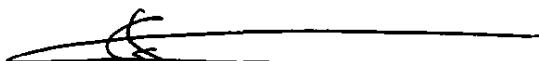
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mr Ghulam Alahi (Senior Statutory Auditor)
for and on behalf of Vision Consulting
Chartered Accountants and Statutory Auditors
555/557 Cranbrook Road
Gants Hill
Ilford
Essex
IG2 6HE

26 July 2013

A & H Pizza UK Ltd (Registered number: 05690664)

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.12 £	£
FIXED ASSETS					
Intangible assets	2		8,750		10,000
Tangible assets	3		105,644		111,240
			<u>114,394</u>		<u>121,240</u>
CURRENT ASSETS					
Stocks		3,814		4,323	
Debtors	4	97,083		84,868	
Cash at bank and in hand		30,950		16,392	
		<u>131,847</u>		<u>105,583</u>	
CREDITORS					
Amounts falling due within one year		66,562		131,262	
NET CURRENT ASSETS/(LIABILITIES)			<u>65,285</u>		<u>(25,679)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>179,679</u>		<u>95,561</u>
CREDITORS					
Amounts falling due after more than one year			(97,165)		(15,132)
PROVISIONS FOR LIABILITIES			<u>(15,160)</u>		<u>-</u>
NET ASSETS			<u><u>67,354</u></u>		<u><u>80,429</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		142		142
Share premium			147,451		147,451
Profit and loss account			(80,239)		(67,164)
SHAREHOLDERS' FUNDS			<u><u>67,354</u></u>		<u><u>80,429</u></u>

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 Board of Directors on 26 July 2013 and were signed on its behalf by


A A Mirza - Director

The notes form part of these abbreviated accounts

A & H Pizza UK Ltd

Notes to the Abbreviated Accounts for the Period 1 February 2012 to 31 July 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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	
and 31 July 2012	25,000
AMORTISATION	
At 1 February 2012	15,000
Amortisation for period	1,250
At 31 July 2012	16,250
NET BOOK VALUE	
At 31 July 2012	8,750
At 31 January 2012	10,000

A & H Pizza UK Ltd

Notes to the Abbreviated Accounts - continued
for the Period 1 February 2012 to 31 July 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	275,804
Additions	5,199
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At 31 July 2012	281,003
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DEPRECIATION	
At 1 February 2012	164,564
Charge for period	10,795
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At 31 July 2012	175,359
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NET BOOK VALUE	
At 31 July 2012	105,644
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At 31 January 2012	111,240
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4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £81,064

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.7.12 £	31.1.12 £
142	Ordinary	1	142	142
			<hr/>	<hr/>

6 ULTIMATE PARENT COMPANY

Zam Holdings (UK) Ltd is regarded by the directors as being the company's ultimate parent company

KPMBILAGI Limited is the company's immediate parent company