

Registration number: 06552722

RNT 3 Ltd

trading as
Domino's Pizza

Unaudited Abbreviated Accounts
for the Period from 2 April 2008 to 31 March 2009

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**RNT 3 LTD
TRADING AS
DOMINO'S PIZZA
CONTENTS**

Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 5

**RNT 3 LTD
TRADING AS
DOMINO'S PIZZA**

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

31 March 2009			
	Note	£	£
Fixed assets			
Intangible assets	2		161,102
Tangible assets	2		<u>41,140</u>
			202,242
Current assets			
Stocks		2,401	
Debtors		11,537	
Cash at bank and in hand		<u>433</u>	
		14,371	
Creditors: Amounts falling due within one year		<u>(106,775)</u>	
Net current liabilities			<u>(92,404)</u>
Total assets less current liabilities			109,838
Creditors: Amounts falling due after more than one year			<u>(125,000)</u>
Net liabilities			<u><u>(15,162)</u></u>
Capital and reserves			
Called up share capital	3		¹
Profit and loss reserve			<u>(15,163)</u>
Shareholders' deficit			<u><u>(15,162)</u></u>

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

**RNT 3 LTD
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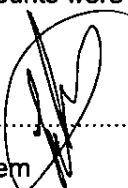
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2009

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For the financial period ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 21 January 2010

.....

Mr F Faheem
Director

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

**RNT 3 LTD
TRADING AS
DOMINO'S PIZZA**

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31
MARCH 2009**

1 Accounting policies

Basis of preparation

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 January 2007).

Turnover

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

Goodwill

Goodwill is the difference between the fair value of consideration paid for an acquired entity and the aggregate of the fair value of that entity's identifiable assets and liabilities.

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Goodwill	over 20 years
Franchise fees	10% on straight line basis

Depreciation

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:

Plant and machinery	15% on reducing balance basis
Fixtures and fittings	15% on reducing balance basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

**RNT 3 LTD
TRADING AS
DOMINO'S PIZZA**

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31
MARCH 2009**

..... continued

Operating leases

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

Start-up costs

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business.

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
Additions	<u>169,844</u>	<u>48,399</u>	<u>218,243</u>
Depreciation			
Charge for the period	<u>8,742</u>	<u>7,259</u>	<u>16,001</u>
Net book value			
As at 31 March 2009	<u>161,102</u>	<u>41,140</u>	<u>202,242</u>

**RNT 3 LTD
TRADING AS
DOMINO'S PIZZA**

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31
MARCH 2009**

..... continued

3 Share capital

	31 March 2009 £
Authorised	
Equity	
15,000 Ordinary shares of £1 each	<u>15,000</u>
Allotted, called up and fully paid	
Equity	
1 Ordinary share of £1 each	<u>1</u>

4 Related parties

Director's loan account

The following balance owed to the director was outstanding at the period end:

	Maximum Balance £	31 March 2009 £
F Faheem	<u>46,445</u>	<u>46,445</u>

No interest is charged in respect of this balance.