ABBEY'S PIZZA LIMITED

Company Registration Number:
06771041 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ABBEY'S PIZZA LIMITED

Company Information
for the Period Ended 31st December 2012

Director:	MR M ABBAS
Company secretary:	MR M ABBAS
Registered office:	60 Devonshire Road Middlesbrough TS5 6DP GBR
Company Registration Number:	06771041 (England and Wales)

ABBEY'S PIZZA LIMITED

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**3,934**	4,219
Total fixed assets:		**3,934**	4,219
Current assets			
Stocks:		**1,600**	1,600
Cash at bank and in hand:		**6**	-
Total current assets:		**1,606**	1,600
Creditors			
Creditors: amounts falling due within one year		**5,197**	4,982
Net current assets (liabilities):		**(3,591)**	(3,382)
Total assets less current liabilities:		**343**	837
Total net assets (liabilities):		**343**	837

The notes form part of these financial statements

ABBEY'S PIZZA LIMITED

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**341**	835
Total shareholders funds:		**343**	837

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR M ABBAS
Status: Director

The notes form part of these financial statements

ABBEY'S PIZZA LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and comply with Financial Reporting Standards of the Accounting Standards Board

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, f held under a finance lease, over the lease term, whichever is the shorter. Equipment 25% reducing balance

ABBEY'S PIZZA LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	**£**
At 01st January 2012:	10,000
Additions:	1,027
At 31st December 2012:	11,027
Depreciation	
At 01st January 2012:	5,781
Charge for year:	1,312
At 31st December 2012:	7,093
Net book value	
At 31st December 2012:	3,934
At 31st December 2011:	4,219

ABBEY'S PIZZA LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**