

**ABBHEY'S PIZZA LIMITED**

**Company Registration Number:  
06771041 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2015**

**End date: 31st December 2015**

**SUBMITTED**

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# **ABBEY'S PIZZA LIMITED**

## **Company Information for the Period Ended 31st December 2015**

<b>Director:</b>	MR M ABBAS
	MR A HAKIMZADA
	MR A HAKIMZADA
	MRS Z ABBAS
<b>Registered office:</b>	60 Devonshire Road
	Middlesbrough
	TS5 6DP
<b>Company Registration Number:</b>	06771041 (England and Wales)

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# ABBEY'S PIZZA LIMITED

## Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>1,659</b>	2,212
<b>Total fixed assets:</b>		<b>1,659</b>	2,212
<b>Current assets</b>			
Stocks:		<b>1,500</b>	2,000
Debtors:		<b>2,198</b>	7,464
<b>Total current assets:</b>		<b>3,698</b>	9,464
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>4,716</b>	10,805
<b>Net current assets (liabilities):</b>		<b>( 1,018 )</b>	( 1,341 )
<b>Total assets less current liabilities:</b>		<b>641</b>	871
<b>Total net assets (liabilities):</b>		<b>641</b>	871

The notes form part of these financial statements

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# ABBHEY'S PIZZA LIMITED

## Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		639	869
<b>Total shareholders funds:</b>		<u>641</u>	<u>871</u>

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

The financial statements were approved by the Board of Directors on 17 May 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR M ABBAS

Status: Director

The notes form part of these financial statements

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# **ABBHEY'S PIZZA LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These financial statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

#### **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  
Equipment 25% on reducing balance

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# ABBEY'S PIZZA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2015:	11,027
At 31st December 2015:	11,027
<b>Depreciation</b>	
At 01st January 2015:	8,815
Charge for year:	553
At 31st December 2015:	9,368
<b>Net book value</b>	
At 31st December 2015:	1,659
At 31st December 2014:	2,212

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# ABBEY'S PIZZA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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