

ABBHEY'S PIZZA LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

ABBEY'S PIZZA LIMITED

Company Information for the Period Ended 31st December 2013

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

ABBEY'S PIZZA LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	2,950	3,934
Total fixed assets:		2,950	3,934
Current assets			
Stocks:		2,000	1,600
Cash at bank and in hand:		-	6
Total current assets:		2,000	1,606
Creditors			
Creditors: amounts falling due within one year		4,354	5,197
Net current assets (liabilities):		(2,354)	(3,591)
Total assets less current liabilities:		596	343
Total net assets (liabilities):		596	343

The notes form part of these financial statements

ABBEY'S PIZZA LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		594	341
Total shareholders funds:		<u>596</u>	<u>343</u>

For the year ending 31 December 2013 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 24 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR M ABBAS

Status: Director

The notes form part of these financial statements

ABBHEY'S PIZZA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

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 / services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual ratesd in order to write off each asset over its estimated useful life.
Equipment 25% on reducing balance

ABBHEY'S PIZZA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	11,027
At 31st December 2013:	11,027
Depreciation	
At 01st January 2013:	7,093
Charge for year:	984
At 31st December 2013:	8,077
Net book value	
At 31st December 2013:	2,950
At 31st December 2012:	3,934

ABBEY'S PIZZA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
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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