

Registered Number 06975227

ABSOLUTE PIZZA LTD

Abbreviated Accounts

31 July 2010

ABSOLUTE PIZZA LTD

Registered Number 06975227

Balance Sheet as at 31 July 2010

	Notes	2010	
		£	£
Fixed assets			
Intangible	2	13,500	
Tangible	3	<u>202,128</u>	-
Total fixed assets		215,628	
Current assets			
Stocks		2,507	
Cash at bank and in hand		56,355	
Total current assets		<u>58,862</u>	-
Creditors: amounts falling due within one year		(340,710)	
Net current assets		(281,848)	
Total assets less current liabilities		<u>(66,220)</u>	-
Total net Assets (liabilities)		(66,220)	
Capital and reserves			
Called up share capital		1	
Profit and loss account		<u>(66,221)</u>	-
Shareholders funds		<u>(66,220)</u>	-

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2011

And signed on their behalf by:

M. Pears, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

The accounts 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short leasehold	10.00% on cost
Leasehold Improvements	10.00% on cost
Plant and Machinery	10.00% on cost

2 Intangible fixed assets

Cost Or Valuation	£
Additions	15,000
At 31 July 2010	<u>15,000</u>
Depreciation	
Charge for year	1,500
At 31 July 2010	<u>1,500</u>
Net Book Value	
At 31 July 2010	<u>13,500</u>

3 Tangible fixed assets

Cost	£
At	
additions	224,586
disposals	
revaluations	
transfers	
At 31 July 2010	<u>224,586</u>
Depreciation	
At	
Charge for year	22,458
on disposals	
At 31 July 2010	<u>22,458</u>

Net Book Value

At

At 31 July 2010

202,128

3 Ultimate controlling party

During the period the company was under the control of the Director who is also the shareholder.