

Registered Number 07399866

A & D PIZZA LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,546	4,802
		<u>3,546</u>	<u>4,802</u>
Current assets			
Stocks		-	275
Cash at bank and in hand		1,465	231
		<u>1,465</u>	<u>506</u>
Creditors: amounts falling due within one year		(4,950)	(5,445)
Net current assets (liabilities)		<u>(3,485)</u>	<u>(4,939)</u>
Total assets less current liabilities		<u>61</u>	<u>(137)</u>
Total net assets (liabilities)		<u>61</u>	<u>(137)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(39)	(237)
Shareholders' funds		<u>61</u>	<u>(137)</u>

- For the year ending 31 October 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.

Approved by the Board on 11 March 2013

And signed on their behalf by:

Mr Ali Alassadi, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Total value of goods sold

Tangible assets depreciation policy

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

Plant and Machinery 20% straight line

Fixtures and fittings 25% straight line

Intangible assets amortisation policy

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2 Tangible fixed assets

	£
Cost	
At 1 November 2011	6,058
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>6,058</u>
Depreciation	
At 1 November 2011	1,256
Charge for the year	1,256
On disposals	-
At 31 October 2012	<u>2,512</u>
Net book values	
At 31 October 2012	<u><u>3,546</u></u>
At 31 October 2011	<u><u>4,802</u></u>

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