

**Registered Number 07663219**

**CHICAGO PIZZA (OLDBURY) LTD**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	13,483	15,736
		<u>13,483</u>	<u>15,736</u>
<b>Current assets</b>			
Stocks		1,320	1,450
Cash at bank and in hand		3,284	3,617
		<u>4,604</u>	<u>5,067</u>
<b>Creditors: amounts falling due within one year</b>		(14,802)	(17,884)
<b>Net current assets (liabilities)</b>		<u>(10,198)</u>	<u>(12,817)</u>
<b>Total assets less current liabilities</b>		<u>3,285</u>	<u>2,919</u>
<b>Total net assets (liabilities)</b>		<u>3,285</u>	<u>2,919</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,185	2,819
<b>Shareholders' funds</b>		<u>3,285</u>	<u>2,919</u>

- For the year ending 30 June 2014 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 1 June 2015

And signed on their behalf by:

**MR MOHAMMAD HASSAN NOURI, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2014****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**

Turnover shown in the accounts represents amounts invoiced during the year.

**Tangible assets depreciation policy**

Fixtures & Fittings 15%

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2013	21,780
Additions	126
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>21,906</u>
<b>Depreciation</b>	
At 1 July 2013	6,044
Charge for the year	2,379
On disposals	-
At 30 June 2014	<u>8,423</u>
<b>Net book values</b>	
At 30 June 2014	<u>13,483</u>
At 30 June 2013	<u>15,736</u>

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