

Registered Number 08724779

THE REAL PIZZA COMPANY (COPTHORNE) LIMITED

Abbreviated Accounts

31 October 2015

THE REAL PIZZA COMPANY (COPTHORNE) LIMITED

Registered Number 08724779

Balance Sheet as at 31 October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible	2	13,697	17,828
		<u>13,697</u>	<u>17,828</u>
Current assets			
Cash at bank and in hand		21,134	867
Total current assets		<u>21,134</u>	<u>867</u>
Creditors: amounts falling due within one year	3	(25,267)	(19,472)
Net current assets (liabilities)		(4,133)	(18,605)
Total assets less current liabilities		<u>9,564</u>	<u>(777)</u>
Total net assets (liabilities)		<u>9,564</u>	<u>(777)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		9,563	(778)

Shareholders funds

9,564

(777)

- a. For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 February 2016

And signed on their behalf by:

Mr E Stacey - Clear, Director

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Notes to the Abbreviated Accounts

For the year ending 31 October 2015

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Plant And Machinery

2 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	£	£
At 01 November 2014	21,942	21,942
Additions	326	326
Disposals	0	0
At 31 October 2015	<u>22,268</u>	<u>22,268</u>
Depreciation		
At 01 November 2014	4,114	4,114
Charge for year	4,457	4,457
On disposals	0	0
At 31 October 2015	<u>8,571</u>	<u>8,571</u>
Net Book Value		
At 31 October 2015	13,697	13,697
At 31 October 2014	<u>17,828</u>	<u>17,828</u>

3 **Creditors: amounts falling
due within one year**

	2015	2014
	£	£
Taxation and Social Security	16,679	10,700
Other creditors	8,588	8,772
	<hr/> 25,267	<hr/> 19,472

4 **Share capital**

	2015	2014
	£	£
Authorised share capital:		
1 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1