

Registered Number 08724779

THE REAL PIZZA COMPANY (COPTHORNE) LIMITED

Abbreviated Accounts

31 October 2014

THE REAL PIZZA COMPANY (COPTHORNE) LIMITED

Registered Number 08724779

Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible	2	17,828	
		<u>17,828</u>	<u></u>
Current assets			
Cash at bank and in hand		867	
Total current assets		<u>867</u>	<u></u>
Creditors: amounts falling due within one year	3	(19,472)	
Net current assets (liabilities)		(18,605)	
Total assets less current liabilities		<u>(777)</u>	<u>0</u>
Total net assets (liabilities)		<u>(777)</u>	<u>0</u>
Capital and reserves			
Called up share capital	4	1	
Profit and loss account		(778)	

Shareholders funds

(777)

0

- a. For the year ending 31 October 2014 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 22 June 2015

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 2014

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 09 October 2013	0	0
Additions	21,942	21,942
Disposals	0	0
At 31 October 2014	<u>21,942</u>	<u>21,942</u>
Depreciation		
At 09 October 2013	0	0
Charge for year	4,114	4,114
On disposals	0	0
At 31 October 2014	<u>4,114</u>	<u>4,114</u>
Net Book Value		
At 31 October 2014	17,828	17,828

Creditors' amounts falling

3 **creditors, amounts falling
due within one year**

	2014	2013
	£	£
Taxation and Social Security	10,700	
Other creditors	8,772	
	19,472	

4 **Share capital**

	2014	2013
	£	£
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