

Registration number: SC168481

A1 Pizza Plus Ltd

Unaudited Abbreviated Accounts
for the Year Ended 23 March 2011



AIMS Accountants for Business
29 Verena Terrace
Craigie
Perth
PH2 0BZ

A1 Pizza Plus Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
A1 Pizza Plus Ltd
for the Year Ended 23 March 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A1 Pizza Plus Ltd for the year ended 23 March 2011 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A1 Pizza Plus Ltd, as a body, in accordance with the terms of our engagement letter dated 9 December 2007. Our work has been undertaken solely to prepare for your approval the accounts of A1 Pizza Plus Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A1 Pizza Plus Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A1 Pizza Plus Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of A1 Pizza Plus Ltd. You consider that A1 Pizza Plus Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A1 Pizza Plus Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.


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AIMS Accountants for Business
29 Verena Terrace
Craigie
Perth
PH2 0BZ
Date: 19/12/11

A1 Pizza Plus Ltd
(Registration number: SC168481)
Abbreviated Balance Sheet at 23 March 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		10,583	10,874
Current assets			
Stocks		1,000	1,300
Debtors	3	414	-
Cash at bank and in hand		1,186	293
		2,600	1,593
Creditors: Amounts falling due within one year		(2,797)	(456)
Net current (liabilities)/assets		(197)	1,137
Net assets		10,386	12,011
Capital and reserves			
Called up share capital	4	85,002	85,002
Profit and loss account		(74,616)	(72,991)
Shareholders' funds		10,386	12,011

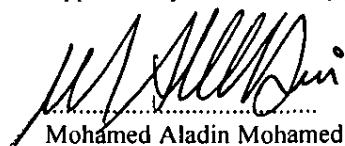
For the year ending 23 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 19/12/2011 and signed on its behalf by:


 Mohamed Aladin Mohamed
 Director

The notes on pages 3 to 4 form an integral part of these financial statements.

A1 Pizza Plus Ltd

Notes to the Abbreviated Accounts for the Year Ended 23 March 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant & Machinery	25% reducing balance
Fixtures & Fittings	25% reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 24 March 2010	24,770	24,770
At 23 March 2011	24,770	24,770

A1 Pizza Plus Ltd

Notes to the Abbreviated Accounts for the Year Ended 23 March 2011

..... *continued*

Depreciation

At 24 March 2010	13,896	13,896
Charge for the year	<u>291</u>	<u>291</u>
At 23 March 2011	<u>14,187</u>	<u>14,187</u>
Net book value		
At 23 March 2011	<u>10,583</u>	<u>10,583</u>
At 23 March 2010	<u>10,874</u>	<u>10,874</u>

3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary Shares of £1 each	<u>85,002</u>	<u>85,002</u>	<u>85,002</u>	<u>85,002</u>

5 Related party transactions

Directors' advances and credits

	2011 Advance/ Credit £	2011 Repaid £	2010 Advance/ Credit £	2010 Repaid £
Mohamed Aladin Mohamed				
Balance owed to director	<u>(77)</u>	<u>-</u>	<u>(77)</u>	<u>-</u>

6 Control

The company is controlled by the director and his family .

