Registered Number SC168481

A1 - PIZZA PLUS LIMITED

Abbreviated Accounts

23 March 2013

Abbreviated Balance Sheet as at 23 March 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	-	292
		-	292
Current assets			
Stocks		1,000	1,000
Debtors		7,949	5,074
Investments		-	-
Cash at bank and in hand		1,019	1,651
		9,968	7,725
Creditors: amounts falling due within one year	3	(9,011)	(6,131)
Net current assets (liabilities)		957	1,594
Total assets less current liabilities		957	1,886
Creditors: amounts falling due after more than one year	3	0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		957	1,886
Capital and reserves			
Called up share capital	4	85,002	85,002
Profit and loss account		(84,045)	(83,116)
Shareholders' funds		957	1,886

- For the year ending 23 March 2013 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 23 December 2013

And signed on their behalf by:
Mohamed Aladin, Director

Notes to the Abbreviated Accounts for the period ended 23 March 2013

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.

2 Tangible fixed assets

	£
Cost	
At 24 March 2012	14,770
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 23 March 2013	14,770
Depreciation	
At 24 March 2012	14,478
Charge for the year	292
On disposals	0
At 23 March 2013	14,770
Net book values	
At 23 March 2013	0
At 23 March 2012	292

3 Creditors

	2013	*2012*
	£	£
Secured Debts	9,011	6,131

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1 Ordinary shares of £85,002 each	85,002	85,002