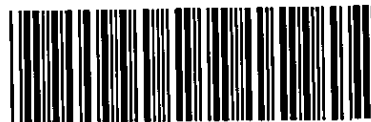


A1 Pizza Plus Ltd

Unaudited Abbreviated Accounts
for the Year Ended 23 March 2010

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

FRIDAY



SCT *SYHG7Q0K* 234
17/12/2010
COMPANIES HOUSE

A1 Pizza Plus Ltd

Contents

Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 to 4

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 Director on the Unaudited Financial Statements of
A1 Pizza Plus Ltd**


In accordance with the engagement letter dated 9 December 2007, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 23 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.


.....
AIMS Accountants for Business

Date: 13/12/10

29 Verena Terrace
Craigie
Perth
PH2 0BZ

A1 Pizza Plus Ltd
Abbreviated Balance Sheet as at 23 March 2010

		2010		2009	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		10,874		11,165
Current assets					
Stocks		1,300		1,100	
Cash at bank and in hand		293		141	
		<u>1,593</u>		<u>1,241</u>	
Creditors: Amounts falling due within one year		<u>(456)</u>		<u>(640)</u>	
Net current assets			<u>1,137</u>		<u>601</u>
Net assets			<u>12,011</u>		<u>11,766</u>
Capital and reserves					
Called up share capital	3		85,002		85,002
Profit and loss reserve			<u>(72,991)</u>		<u>(73,236)</u>
Shareholders' funds			<u>12,011</u>		<u>11,766</u>

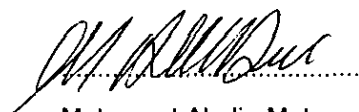
For the year ending 23 March 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the Director on 13-12-2010



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 2010

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:

Plant and machinery	25% reducing balance
Fixtures and 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.

Operating leases

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.

A1 Pizza Plus Ltd

Notes to the abbreviated accounts for the Year Ended 23 March 2010

..... continued

2 Fixed assets

	Tangible assets £
Cost	
As at 24 March 2009 and 23 March 2010	<u>24,770</u>
Depreciation	
As at 24 March 2009	13,605
Charge for the year	<u>291</u>
As at 23 March 2010	<u>13,896</u>
Net book value	
As at 23 March 2010	<u>10,874</u>
As at 23 March 2009	<u>11,165</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
85,002 Ordinary shares shares of £1 each	<u>85,002</u>	<u>85,002</u>

4 Related parties

Controlling entity

The company is controlled by the director and his family who own the majority of the shareholding.