

Registered number
SC168481

A1 - Pizza Plus Ltd

Abbreviated Accounts

23 March 2015

A1 - Pizza Plus Ltd**Registered number:** SC168481**Abbreviated Balance Sheet****as at 23 March 2015**

	Notes	2015 £	2014 £
Current assets			
Stocks	1,000	1,000	
Debtors	1,022	8,566	
Cash at bank and in hand	2,151	2,746	
	<u>4,173</u>	<u>12,312</u>	
Creditors: amounts falling due within one year	(11,845)	(10,524)	
Net current (liabilities)/assets		<u>(7,672)</u>	<u>1,788</u>
Net (liabilities)/assets		<u>(7,672)</u>	<u>1,788</u>
Capital and reserves			
Called up share capital	3	85,002	85,002
Profit and loss account		(92,674)	(83,214)
Shareholder's funds		<u>(7,672)</u>	<u>1,788</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mohamed Aladin Mohamed

Director

Approved by the board on 6 January 2016

**Notes to the Abbreviated Accounts
for the year ended 23 March 2015**

Basis of preparation

The financial statements have been prepared on the going concern basis as the director considers it appropriate to do so. In coming to this conclusion, the director confirms that he will continue to support the company for at least twelve months following the date of approval of these financial statements.

Turnover represents the value of goods provided to customers.

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

Plant and machinery	20% straight line
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Stock is valued at the lower of cost and net realisable value.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

£

At 24 March 2014	14,770
At 23 March 2015	<u>14,770</u>

At 24 March 2014	14,770
At 23 March 2015	<u>14,770</u>

At 23 March 2015 -

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	85,002	<u>85,002</u>	<u>85,002</u>
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4 Loan to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mohamed Aladin Mohamed				
Loan to director	8,566	2,515	(10,759)	322
	<u>8,566</u>	<u>2,515</u>	<u>(10,759)</u>	<u>322</u>

The above loan of £322 (2014 - £8,566) due to the company by Mohamed Aladin Mohamed is included in other debtors. The loan is unsecured, interest free and there are no set dates for repayment.

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