

Registered number
SC377329

A and Z Pizza Ltd

Abbreviated Accounts

31 March 2016

A and Z Pizza Ltd**Registered number:** SC377329**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	330,000	330,000
Tangible assets	3	83,413	73,759
		<u>413,413</u>	<u>403,759</u>
Current assets			
Stocks		6,500	5,000
Cash at bank and in hand		59,492	47,312
		<u>65,992</u>	<u>52,312</u>
Creditors: amounts falling due within one year		(225,560)	(207,034)
Net current liabilities		<u>(159,568)</u>	<u>(154,722)</u>
Total assets less current liabilities		<u>253,845</u>	<u>249,037</u>
Creditors: amounts falling due after more than one year		(67,956)	(98,562)
Net assets		<u>185,889</u>	<u>150,475</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		185,789	150,375
Shareholders' funds		<u>185,889</u>	<u>150,475</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.

Members have 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.

Mr Zaffar Ahmed

Director

Approved by the board on 20 December 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Fixtures & fittings	20% straight line basis
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets	£
Cost	
At 1 April 2015	330,000
At 31 March 2016	330,000
Amortisation	
At 31 March 2016	–
Net book value	
At 31 March 2016	330,000
At 31 March 2015	330,000

3 Tangible fixed assets	£
Cost	
At 1 April 2015	177,147
Additions	56,774
Disposals	(1,667)
At 31 March 2016	<u>232,254</u>

Depreciation

At 1 April 2015	103,388
Charge for the year	46,452
On disposals	(999)
At 31 March 2016	<u>148,841</u>

Net book value

At 31 March 2016	<u>83,413</u>
At 31 March 2015	<u>73,759</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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