

Registered number  
SC377329

A and Z Pizza Ltd

Abbreviated Accounts

31 March 2014

**A and Z Pizza Ltd****Registered number:** SC377329**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	330,000	330,000
Tangible assets	3	104,379	133,971
		<u>434,379</u>	<u>463,971</u>
<b>Current assets</b>			
Stocks		10,200	9,800
Cash at bank and in hand		15,556	23,110
		<u>25,756</u>	<u>32,910</u>
<b>Creditors: amounts falling due within one year</b>		(237,674)	(292,620)
<b>Net current liabilities</b>		<u>(211,918)</u>	<u>(259,710)</u>
<b>Total assets less current liabilities</b>		<u>222,461</u>	<u>204,261</u>
<b>Creditors: amounts falling due after more than one year</b>		(127,191)	(154,971)
<b>Net assets</b>		<u>95,270</u>	<u>49,290</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		95,170	49,190
<b>Shareholders' funds</b>		<u>95,270</u>	<u>49,290</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 19 December 2014

## 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

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.

### Cost

## Amortisation

### Net book value

<b>3</b>	<b>Tangible fixed assets</b>	<b>£</b>
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### Cost

## Depreciation

At 1 April 2013	33,492
Charge for the year	34,467
At 31 March 2014	<u>67,959</u>
<b>Net book value</b>	
At 31 March 2014	104,379
At 31 March 2013	<u>133,971</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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