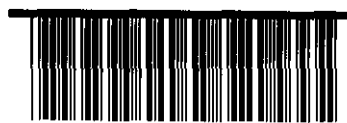


R J & A LIMITED (Trading as Domino's Pizza)

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2001

COMPANY NUMBER: 03113441



A42
COMPANIES HOUSE

*A8K6Z7WAK

0895
30/01/02

R J & A LIMITED (Trading as Domino's Pizza)

BALANCE SHEET

AS AT 31 MARCH 2001

	<u>Note</u>	<u>2001</u>		<u>2000</u>	
		£	£	£	£
Fixed Assets					
Intangible Assets	3	9,000		10,800	
Tangible Assets	4	<u>10,689</u>		<u>20,109</u>	
			19,689		30,909
Current Assets					
Stock		1,278		738	
Debtor		10,301		-	
Prepayments		3,135		3,135	
Cash at Bank and in Hand		<u>9,050</u>		<u>14,334</u>	
		23,764		18,207	
Creditors: Amounts falling due within one year		<u>(62,908)</u>		<u>(70,472)</u>	
Net Current Liabilities			<u>(39,144)</u>		<u>(52,265)</u>
Net Liabilities			<u>(19,455)</u>		<u>(21,356)</u>
Capital and Reserves					
Called up share capital	1		100		100
Profit and Loss account			<u>(19,555)</u>		<u>(21,456)</u>
			<u>(19,455)</u>		<u>(21,356)</u>

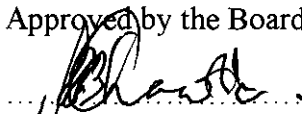
The exemption conferred by section 249A(1) not to have these accounts audited applies to the Company and the directors confirm that no notice has been deposited under s.249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for ensuring that:

- i) the Company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- ii) the accounts give a true and fair view of the state of affairs of the Company as at 31 March 2001 and of its profit or loss for the year then ended in accordance with the requirements of s.226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board

 26 January 2002
R. B. Chawda, Director

The notes on pages 2 and 3 form an integral part of these accounts.

R J & A LIMITED (Trading as Domino's Pizza)

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2001

1. ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the value of sales, net of credits, allowances, trade discounts and Value Added Tax.

Cash flow statement

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Fixed assets and depreciation

Purchased goodwill is amortised over 10 years on a straight-line basis. Depreciation is provided at the following annual rates in order to write-off each asset over its estimated useful life.

Leasehold Improvements	-25% straight line
Furniture, Fixtures & Equipment	-25% straight line
Mopeds	-50% straight line
Computer Equipment	-25% straight line

Stock

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred Taxation

Deferred taxation is not provided for, as the directors are of the opinion that no actual liability will arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

	<u>2001</u>	<u>2000</u>
	£	£
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

R J & A LIMITED (Trading as Domino's Pizza)

NOTES TO THE ACCOUNTS (Cont.)

YEAR ENDED 31 MARCH 2001

3. INTANGIBLE FIXED ASSETS

	£
Cost	
As at 1 April 2000	18,000
Additions	<u>-</u>
As at 31 March 2001	<u>18,000</u>
Amortisation	
As at 1 April 2000	7,200
Charge for the year	<u>1,800</u>
As at 31 March 2001	<u>9,000</u>
Net Book Value	
As at 31 March 2001	<u>9,000</u>
As at 31 March 2000	<u>10,800</u>

4. TANGIBLE FIXED ASSETS

	<u>Plant and Machinery</u>
	£
Cost	
As at 1 April 2000	101,050
Additions	<u>Nil</u>
As at 31 March 2001	<u>101,050</u>
Depreciation	
As at 1 April 2000	80,941
Charge for the year	<u>9,420</u>
As at 31 March 2001	<u>90,361</u>
Net Book Value	
As at 31 March 2001	<u>10,689</u>
As at 31 March 2000	<u>33,323</u>