

**Abbreviated Unaudited Accounts
for the Year Ended 30 September 2015
for
HERBIES PIZZA (UK) LIMITED**

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for the Year Ended 30 September 2015**

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HERBIES PIZZA (UK) LIMITED

**Company Information
for the Year Ended 30 September 2015**

DIRECTORS:

N Brar
S Brar
J Brar
A Brar

SECRETARY:

A Brar

REGISTERED OFFICE:

35-37 Lowlands Road
Harrow
Middlesex
HA1 3AW

REGISTERED NUMBER:

04918437 (England and Wales)

ACCOUNTANTS:

Cameron Accountants Limited
Wellfield House
Parkhouse Lane
Keynsham
Bristol
Avon
BS31 2SG

HERBIES PIZZA (UK) LIMITED (REGISTERED NUMBER: 04918437)**Abbreviated Balance Sheet
30 September 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	9,166	31,166
Tangible assets	3	-	-
		<u>9,166</u>	<u>31,166</u>
CURRENT ASSETS			
Debtors		102,154	105,063
Cash at bank		36,912	38,730
		<u>139,066</u>	<u>143,793</u>
CREDITORS			
Amounts falling due within one year		(65,680)	(94,535)
NET CURRENT ASSETS		<u>73,386</u>	<u>49,258</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		82,552	80,424
CREDITORS			
Amounts falling due after more than one year		(12,596)	(12,596)
NET ASSETS		<u>69,956</u>	<u>67,828</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		69,856	67,728
SHAREHOLDERS' FUNDS		<u>69,956</u>	<u>67,828</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
30 September 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 June 2016 and were signed on its behalf by:

N Brar - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014 and 30 September 2015	<u>220,000</u>
AMORTISATION	
At 1 October 2014	188,834
Amortisation for year	<u>22,000</u>
At 30 September 2015	<u>210,834</u>
NET BOOK VALUE	
At 30 September 2015	<u>9,166</u>
At 30 September 2014	<u>31,166</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014 and 30 September 2015	<u>501</u>
DEPRECIATION	
At 1 October 2014 and 30 September 2015	<u>501</u>
NET BOOK VALUE	
At 30 September 2015	<u>-</u>
At 30 September 2014	<u>-</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.