

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2012
for
HERBIES PIZZA (UK) LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

HERBIES PIZZA (UK) LIMITED

Company Information for the Year Ended 30 September 2012

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 & Associates Limited
35 - 37 Lowlands Rd
Harrow on the Hill
Middlesex
HA1 3AW

HERBIES PIZZA (UK) LIMITED (REGISTERED NUMBER: 04918437)**Abbreviated Balance Sheet
30 September 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	75,166	97,166
Tangible assets	3	-	-
		<u>75,166</u>	<u>97,166</u>
CURRENT ASSETS			
Debtors		74,654	32,154
Cash at bank		35,590	39,393
		<u>110,244</u>	<u>71,547</u>
CREDITORS			
Amounts falling due within one year		(96,918)	(95,619)
NET CURRENT ASSETS/(LIABILITIES)		<u>13,326</u>	<u>(24,072)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		88,492	73,094
CREDITORS			
Amounts falling due after more than one year		(39,846)	(28,346)
NET ASSETS		<u>48,646</u>	<u>44,748</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		48,546	44,648
SHAREHOLDERS' FUNDS		<u>48,646</u>	<u>44,748</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 September 2012

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 18 January 2013 and were signed on its behalf by:

N Brar - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

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 April 2008).

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 2011	
and 30 September 2012	<u>220,000</u>
AMORTISATION	
At 1 October 2011	122,834
Amortisation for year	<u>22,000</u>
At 30 September 2012	<u>144,834</u>
NET BOOK VALUE	
At 30 September 2012	<u>75,166</u>
At 30 September 2011	<u>97,166</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	
and 30 September 2012	<u>501</u>
DEPRECIATION	
At 1 October 2011	
and 30 September 2012	<u>501</u>
NET BOOK VALUE	
At 30 September 2012	<u>-</u>
At 30 September 2011	<u>-</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2012

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

100 Ordinary

Nominal
value:
£1

2012
£
100

2011
£
100

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.