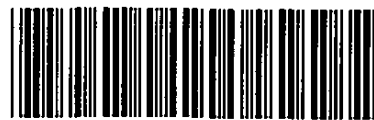


REGISTERED NUMBER: 4918437 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2010
for
HERBIES PIZZA (UK) LIMITED

TUESDAY



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HERBIES PIZZA (UK) LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2010**

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HERBIES PIZZA (UK) LIMITED

**Company Information
for the Year Ended 30 September 2010**

DIRECTORS:

N Brar
S Brar
J Brar
A Brar

SECRETARY:

A Brar

REGISTERED OFFICE:

35-37 Lowlands Road
Harrow
Middlesex
HA1 3AW

REGISTERED NUMBER:

4918437 (England and Wales)

ACCOUNTANTS:

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

HERBIES PIZZA (UK) LIMITED**Abbreviated Balance Sheet
30 September 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	119,166	141,166
Tangible assets	3	21	121
		<u>119,187</u>	<u>141,287</u>
CURRENT ASSETS			
Debtors		12,004	-
Cash at bank		29,428	40,786
		<u>41,432</u>	<u>40,786</u>
CREDITORS			
Amounts falling due within one year		(52,681)	(44,052)
NET CURRENT LIABILITIES		<u>(11,249)</u>	<u>(3,266)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		107,938	138,021
CREDITORS			
Amounts falling due after more than one year		(74,571)	(121,046)
NET ASSETS		<u>33,367</u>	<u>16,975</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		33,267	16,875
SHAREHOLDERS' FUNDS		<u>33,367</u>	<u>16,975</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 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

HERBIES PIZZA (UK) LIMITED

Abbreviated Balance Sheet - continued
30 September 2010

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 14 January 2011 and were signed on its behalf by

N Brar - Director

A handwritten signature in black ink, appearing to be 'N Brar', written over a horizontal line.

The notes form part of these abbreviated accounts

HERBIES PIZZA (UK) LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 September 2010

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 2009 and 30 September 2010	220,000
AMORTISATION	
At 1 October 2009	78,834
Charge for year	22,000
At 30 September 2010	100,834
NET BOOK VALUE	
At 30 September 2010	119,166
At 30 September 2009	141,166

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009 and 30 September 2010	501
DEPRECIATION	
At 1 October 2009	380
Charge for year	100
At 30 September 2010	480
NET BOOK VALUE	
At 30 September 2010	21
At 30 September 2009	121

HERBIES PIZZA (UK) LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 30 September 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ <u>100</u>	2009 £ <u>100</u>
100	Ordinary			