

Registered Number 08021908

ESSEX PIZZA LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	12,750	13,500
Tangible assets	3	19,261	22,660
		<u>32,011</u>	<u>36,160</u>
Current assets			
Stocks		-	2,985
Debtors		1,091	1,000
Cash at bank and in hand		-	1,309
		<u>1,091</u>	<u>5,294</u>
Creditors: amounts falling due within one year		<u>(12,517)</u>	<u>(8,258)</u>
Net current assets (liabilities)		<u>(11,426)</u>	<u>(2,964)</u>
Total assets less current liabilities		<u>20,585</u>	<u>33,196</u>
Creditors: amounts falling due after more than one year		<u>(21,855)</u>	<u>(35,132)</u>
Total net assets (liabilities)		<u>(1,270)</u>	<u>(1,936)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,370)	(2,036)
Shareholders' funds		<u>(1,270)</u>	<u>(1,936)</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2015

And signed on their behalf by:

Perinbanathan KANDASAMY, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year

Tangible assets depreciation policy

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15% on reducing basis

Equipment - 15% on reducing basis

Intangible assets amortisation policy

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 5% on reducing basis

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>15,000</u>
Amortisation	
At 1 April 2014	1,500
Charge for the year	750
On disposals	<u>-</u>

At 31 March 2015	<u>2,250</u>
Net book values	
At 31 March 2015	<u>12,750</u>
At 31 March 2014	<u>13,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	31,250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>31,250</u>
Depreciation	
At 1 April 2014	8,590
Charge for the year	3,399
On disposals	-
At 31 March 2015	<u>11,989</u>
Net book values	
At 31 March 2015	<u>19,261</u>
At 31 March 2014	<u>22,660</u>

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