

Registered Number 02680644

PIZZA STOP (BRISTOL) LIMITED

Abbreviated Accounts

31 January 2013

PIZZA STOP (BRISTOL) LIMITED
Registered Number 02680644
Balance Sheet as at 31 January 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible	2	3,832	
Tangible	3	8,177	10,091
		<u>12,009</u>	<u>10,091</u>
Current assets			
Stocks		2,989	2,489
Debtors	4	2,018	1,685
Cash at bank and in hand		5,588	1,219
Total current assets		<u>10,595</u>	<u>5,393</u>
Creditors: amounts falling due within one year	5	(22,850)	(15,193)
Net current assets (liabilities)		(12,255)	(9,800)
Total assets less current liabilities		<u>(246)</u>	<u>291</u>
Total net assets (liabilities)		<u>(246)</u>	<u>291</u>
Capital and reserves			
Called up share capital	6	100	100

Profit and loss account	(346)	191
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Shareholders funds	<u>(246)</u>	<u>291</u>
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- a. For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 June 2013

And signed on their behalf by:

Gary Pearce, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Short Leasehold Properties	15%
Plant And Machinery	25%

2 Intangible fixed assets

Cost or valuation	£
Additions	3,832
At 31 January 2013	<u>3,832</u>
Net Book Value	
At 31 January 2013	3,832

3 Tangible fixed assets

	Plant & Machinery	Short Leasehold Properties	Total
Cost	£	£	£
At 01 February 2012	47,421	1,300	48,721
Additions	117	520	637
Disposals	0	0	0
At 31 January 2013	<u>47,538</u>	<u>1,820</u>	<u>49,358</u>
Depreciation			
At 01 February 2012	37,520	1,110	38,630
Charge for year	2,504	47	2,551
On disposals	0	0	0
At 31 January 2013	<u>40,024</u>	<u>1,157</u>	<u>41,181</u>
Net Book Value			
At 31 January 2013	7,514	663	8,177
At 31 January 2012	<u>9,901</u>	<u>190</u>	<u>10,091</u>

4 Debtors

	2013	2012
	£	£
Other debtors	2,018	1,685
	<u>2,018</u>	<u>1,685</u>

5 Creditors: amounts falling due within one year

	2013	2012
	£	£
Bank loans and overdrafts	4,696	3,115
Trade creditors	874	1,360
Taxation and Social Security	6,473	9,160
Other creditors	10,807	1,558
	<u>22,850</u>	<u>15,193</u>

6 Share capital

2013	2012
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	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100