

Registered Number 02680644

PIZZA STOP (BRISTOL) LIMITED

Abbreviated Accounts

31 January 2012

PIZZA STOP (BRISTOL) LIMITED

Registered Number 02680644

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	10,091	12,892
		<u>10,091</u>	<u>12,892</u>
Current assets			
Stocks		2,489	989
Debtors	3	1,685	1,915
Cash at bank and in hand		1,219	1,149
Total current assets		<u>5,393</u>	<u>4,053</u>
Creditors: amounts falling due within one year	4	(15,193)	(12,985)
Net current assets (liabilities)		(9,800)	(8,932)
Total assets less current liabilities		<u>291</u>	<u>3,960</u>
Total net assets (liabilities)		<u>291</u>	<u>3,960</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		191	3,860
Shareholders funds		<u>291</u>	<u>3,960</u>

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- a. For the year ending 31 January 2012 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 28 August 2012

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 2012

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 **Tangible fixed assets**

	Plant & Machinery	Short Leasehold Properties	Total
Cost	£	£	£
At 01 February 2011	46,871	1,300	48,171
Additions	550	0	550
Disposals	0	0	0
At 31 January 2012	<u>47,421</u>	<u>1,300</u>	<u>48,721</u>
Depreciation			
At 01 February 2011	34,219	1,060	35,279
Charge for year	3,301	50	3,351
On disposals	0	0	0
At 31 January 2012	<u>37,520</u>	<u>1,110</u>	<u>38,630</u>
Net Book Value			
At 31 January 2012	9,901	190	10,091
At 31 January 2011	<u>12,652</u>	<u>240</u>	<u>12,892</u>

3 **Debtors**

	2012 £	2011 £
Other debtors	<u>1,685</u>	<u>1,915</u>
	1,685	1,915

4 **Creditors: amounts falling
due within one year**

	2012	2011
	£	£
Bank loans and overdrafts	3,115	4,904
Trade creditors	1,360	1,066
Taxation and Social Security	9,160	5,546
Other creditors	<u>1,558</u>	<u>1,469</u>
	15,193	12,985

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100