

Registered Number 02680644

PIZZA STOP (BRISTOL) LIMITED

Abbreviated Accounts

31 January 2011

PIZZA STOP (BRISTOL) LIMITED

Registered Number 02680644

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	12,892	14,795
		<u>12,892</u>	<u>14,795</u>
Current assets			
Stocks		989	689
Debtors	3	1,915	1,902
Cash at bank and in hand		1,149	1,264
Total current assets		<u>4,053</u>	<u>3,855</u>
Creditors: amounts falling due within one year	4	(12,985)	(16,477)
Net current assets (liabilities)		(8,932)	(12,622)
Total assets less current liabilities		<u>3,960</u>	<u>2,173</u>
Total net assets (liabilities)		<u>3,960</u>	<u>2,173</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		3,860	2,073
Shareholders funds		<u>3,960</u>	<u>2,173</u>

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- a. For the year ending 31 January 2011 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 13 October 2011

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 2011

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 2010	44,506	1,300	45,806
Additions	2,365	0	2,365
Disposals	0	0	0
At 31 January 2011	<u>46,871</u>	<u>1,300</u>	<u>48,171</u>
Depreciation			
At 01 February 2010	30,002	1,009	31,011
Charge for year	4,217	51	4,268
On disposals	0	0	0
At 31 January 2011	<u>34,219</u>	<u>1,060</u>	<u>35,279</u>
Net Book Value			
At 31 January 2011	12,652	240	12,892
At 31 January 2010	<u>14,504</u>	<u>291</u>	<u>14,795</u>

3 **Debtors**

	2011 £	2010 £
Other debtors	<u>1,915</u>	<u>1,902</u>
	1,915	1,902

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

	2011	2010
	£	£
Bank loans and overdrafts	4,904	2,607
Trade creditors	1,066	1,846
Taxation and Social Security	5,546	8,264
Other creditors	<u>1,469</u>	<u>3,760</u>
	12,985	16,477

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 of £1 each	100	100