Registered Number 07677755

GODFATHER PIZZERIA LTD

Abbreviated Accounts

31 July 2014

GODFATHER PIZZERIA LTD **Registered Number 07677755**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	31,500	36,000
Tangible assets	3	11,558	14,448
Investments		-	-
		43,058	50,448
Current assets			
Stocks		825	940
Debtors		-	-
Investments		-	-
Cash at bank and in hand		698	873
		1,523	1,813
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(13,813)	(9,598)
Net current assets (liabilities)		(12,290)	(7,785)
Total assets less current liabilities		30,768	42,663
Creditors: amounts falling due after more than one year		(72,399)	(72,399)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(41,631)	(29,736)
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(41,731)	(29,836)
Shareholders' funds		(41,631)	(29,736)

- For the year ending 31 July 2014 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 30 September 2014

And signed on their behalf by:
M B Gerbaga, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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.

2 Intangible fixed assets

	£
Cost	
At 1 August 2013	45,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2014	45,000
Amortisation	
At 1 August 2013	9,000
Charge for the year	4,500
On disposals	0
At 31 July 2014	13,500
Net book values	
At 31 July 2014	31,500
At 31 July 2013	36,000

3 Tangible fixed assets

	£
Cost	
At 1 August 2013	22,360
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2014	22,360
Depreciation	
At 1 August 2013	7,912
Charge for the year	2,890
On disposals	0
At 31 July 2014	10,802
Net book values	
At 31 July 2014	11,558

At 31 July 2013	14,448

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