Registered Number 07677755

GODFATHER PIZZERIA LTD

Abbreviated Accounts

31 July 2015

GODFATHER PIZZERIA LTD **Registered Number 07677755**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	27,000	31,500
Tangible assets	3	9,246	11,558
Investments		-	-
		36,246	43,058
Current assets			
Stocks		545	825
Debtors		-	-
Investments		-	-
Cash at bank and in hand		2,714	698
		3,259	1,523
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(17,513)	(13,813)
Net current assets (liabilities)		(14,254)	(12,290)
Total assets less current liabilities		21,992	30,768
Creditors: amounts falling due after more than one year		(62,399)	(72,399)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(40,407)	(41,631)
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		(40,507)	(41,731)
Shareholders' funds		(40,407)	(41,631)

- For the year ending 31 July 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 3 March 2016

And signed on their behalf by:
Mustafa Bilgin Gerbaga, Director
Mehmet Ozkurt, Director

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

2 Intangible fixed assets

	£
Cost	
At 1 August 2014	45,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2015	45,000
Amortisation	
At 1 August 2014	13,500
Charge for the year	4,500
On disposals	0
At 31 July 2015	18,000
Net book values	
At 31 July 2015	27,000
At 31 July 2014	31,500

3 Tangible fixed assets

	£
Cost	
At 1 August 2014	22,360
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2015	22,360
Depreciation	
At 1 August 2014	10,802
Charge for the year	2,312
On disposals	0
At 31 July 2015	13,114
Net book values	
At 31 July 2015	9,246

At 31 July 2014	11,558

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 1072 of the Companies Act 2006.