

Registered Number 08318607

PITA VILLAGE LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	89,814	109,864
		<u>89,814</u>	<u>109,864</u>
Current assets			
Debtors		36,339	14,648
Cash at bank and in hand		1	74
		<u>36,340</u>	<u>14,722</u>
Creditors: amounts falling due within one year		(86,596)	(61,358)
Net current assets (liabilities)		<u>(50,256)</u>	<u>(46,636)</u>
Total assets less current liabilities		<u>39,558</u>	<u>63,228</u>
Creditors: amounts falling due after more than one year		(176,393)	(177,993)
Total net assets (liabilities)		<u>(136,835)</u>	<u>(114,765)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(136,935)	(114,865)
Shareholders' funds		<u>(136,835)</u>	<u>(114,765)</u>

- For the year ending 31 December 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 30 September 2016

And signed on their behalf by:

MR IMAD BAHIJ, Director

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

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% straightline

Fixtures & Fittings - 15% straightline

Valuation information and policy

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	133,669
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>133,669</u>
Depreciation	
At 1 January 2015	23,805
Charge for the year	20,050
On disposals	-
At 31 December 2015	<u>43,855</u>
Net book values	
At 31 December 2015	<u><u>89,814</u></u>
At 31 December 2014	<u><u>109,864</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.