

JONES' PIZZA CO. LIMITED

**Company Registration Number:
08994343 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 14th April 2014

End date: 30th April 2015

SUBMITTED

JONES' PIZZA CO. LIMITED

Company Information for the Period Ended 30th April 2015

Director:	Richard Jones
Registered office:	Llys Idris Llanrug Caernarfon Gwynedd LL55 4AN
Company Registration Number:	08994343 (England and Wales)

JONES' PIZZA CO. LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:	2	20,000	-
Total fixed assets:		<u>20,000</u>	<u>-</u>
Current assets			
Stocks:		200	-
Debtors:		0	-
Cash at bank and in hand:		1,625	-
Total current assets:		<u>1,825</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		825	-
Net current assets (liabilities):		<u>1,000</u>	<u>-</u>
Total assets less current liabilities:		21,000	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>21,000</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

JONES' PIZZA CO. LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	21,000	-
Total shareholders funds:		<u>21,000</u>	<u>-</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Jones

Status: Director

The notes form part of these financial statements

JONES' PIZZA CO. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the financial reporting standard for smaller entities.

Turnover policy

Turnover represents net invoiced sales

JONES' PIZZA CO. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	£
At 14th April 2014:	2,850
Additions:	3,000
Disposals:	800
Revaluations:	0
Transfers:	0
At 30th April 2015:	5,050
Depreciation	
At 14th April 2014:	1,162
Charge for year:	0
On disposals:	0
Other adjustments	0
At 30th April 2015:	1,162
Net book value	
At 30th April 2015:	20,000

JONES' PIZZA CO. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20,000	1.05	21,000
Total share capital:			<u>21,000</u>

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.

