

Registered Number 08994343

JONES' PIZZA CO. LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	13,826	20,738
		<u>13,826</u>	<u>20,738</u>
Current assets			
Stocks		200	200
Cash at bank and in hand		2,237	1,625
		<u>2,437</u>	<u>1,825</u>
Creditors: amounts falling due within one year		(17,475)	(16,902)
Net current assets (liabilities)		<u>(15,038)</u>	<u>(15,077)</u>
Total assets less current liabilities		<u>(1,212)</u>	<u>5,661</u>
Total net assets (liabilities)		<u>(1,212)</u>	<u>5,661</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,312)	5,561
Shareholders' funds		<u>(1,212)</u>	<u>5,661</u>

- For the year ending 30 April 2016 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 2 November 2016

And signed on their behalf by:

Richard Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life , as follows:

Fixtures , fittings and equipment - 25% straight line

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	27,650
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>27,650</u>
Depreciation	
At 1 May 2015	6,912
Charge for the year	6,912
On disposals	-
At 30 April 2016	<u>13,824</u>
Net book values	
At 30 April 2016	<u>13,826</u>
At 30 April 2015	<u>20,738</u>

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