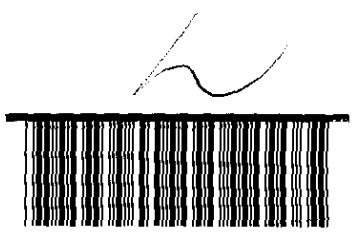
REGISTERED NUMBER: 161539

Abbreviated Financial Statements

for the Year Ended 31 January 2000

for

Mamma's Pizza Co Ltd



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Company Information
for the Year Ended 31 January 2000

DIRECTORS:	D Kay D Donnet R Motion
SECRETARY:	David Kay
REGISTERED OFFICE:	1 Howard Street EDINBURGH
REGISTERED NUMBER:	161539
ACCOUNTANTS:	Cowan & Partners 60 Constitution Street Leith Edinburgh EH6 6RR

Abbreviated Balance Sheet
31 January 2000

	Notes	31.1.00 £	31.1.00 £	31.1.99 £	31.1.99 £
FIXED ASSETS:					
Intangible assets	2		16,935		17,993
Tangible assets	3		22,835		29,247
			39,770		47,240
CURRENT ASSETS:					
Stocks		718		636	
Debtors		4,869		-	
Cash at bank and in hand		4,999		5,537	
		10,586		6,173	
CREDITORS: Amounts falling due within one year		23,464		30,173	
NET CURRENT LIABILITIES:			(12,878)		(24,000)
TOTAL ASSETS LESS CURRENT LIABILITIES:			26,892		23,240
CREDITORS: Amounts falling due after more than one year			3,000		11,230
			£23,892		£12,010
CAPITAL AND RESERVES:					
Called up share capital	4		300		300
Profit and loss account			23,592		11,710
SHAREHOLDERS' FUNDS:			£23,892		£12,010

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 January 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

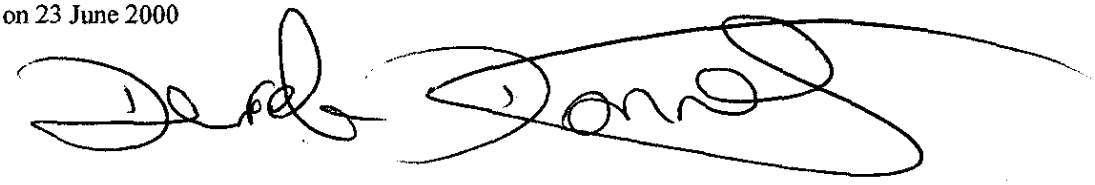
Abbreviated Balance Sheet
31 January 2000

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

- DIRECTOR

Approved by the Board on 23 June 2000



The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 January 2000

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 1999 and 31 January 2000	21,167
AMORTISATION:	
At 1 February 1999	3,174
Charge for year	1,058
At 31 January 2000	4,232
NET BOOK VALUE:	
At 31 January 2000	16,935
At 31 January 1999	17,993

Notes to the Abbreviated Financial Statements
for the Year Ended 31 January 2000

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 1999	53,622
Additions	1,198
At 31 January 2000	54,820
DEPRECIATION:	
At 1 February 1999	24,375
Charge for year	7,610
At 31 January 2000	31,985
NET BOOK VALUE:	
At 31 January 2000	22,835
At 31 January 1999	29,247

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.00 £	31.1.99 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.00 £	31.1.99 £
300	Ordinary	£1	300	300