Registered Number SC161539

MAMMA'S PIZZA CO LTD.

Abbreviated Accounts

31 January 2011

MAMMA'S PIZZA CO LTD. **Registered Number SC161539**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		17,107		20,359
Tangible	3		246,108		260,706
Total fixed assets			263,215		281,065
Current assets					
Stocks		5,002		4,851	
Debtors		619		411	
Cash at bank and in hand		3,610		3,610	
Total current assets		9,231		8,872	
Creditors: amounts falling due within one year		(148,144)		(167,831)	
Net current assets			(138,913)		(158,959)
Total assets less current liabilities			124,302		122,106
Creditors: amounts falling due after one year			(59,877)		(72,977)
Total net Assets (liabilities)			64,425		49,129
Capital and reserves					
Called up share capital	4		307		307
Share premium account			7,896		7,896
Profit and loss account			56,222		40,926
Shareholders funds			64,425		49,129

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 September 2011

And signed on their behalf by:
Paul Duncan, Director
Catriona Duncan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

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

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	17.50% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 January 2010	64,973
At 31 January 2011	64,973
Depreciation	
At 31 January 2010	44,614
Charge for year	3,252
At 31 January 2011	47,866
Net Book Value	
At 31 January 2010	20,359
At 31 January 2011	17,107

3 Tangible fixed assets

Cost	£
At 31 January 2010	498,554
additions	5,332
disposals	
revaluations	
transfers	
At 31 January 2011	503,886
Depreciation	
At 31 January 2010	237,848
Charge for year	19,930

on disposals	
At 31 January 2011	257,778
Net Book Value	
At 31 January 2010	260,706
At 31 January 2011	246,108

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
307 Ordinary of £1.00 each	307	307

5 **Transactions with directors**

None

6 **Related party disclosures**

None

7 **Creditors falling due within one year**

Included within Creditors falling due within one year are secured creditors of £16,740 (2010 - £16,740).

8 **Creditors falling due after one year**

Included within Creditors falling due after one year are secured creditors of £59,877 (2010 - £72,977).