

Registered Number SC161539

MAMMA'S PIZZA CO LTD.

Abbreviated Accounts

31 January 2012

MAMMA'S PIZZA CO LTD.

Registered Number SC161539

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	13,855	17,107
Tangible	3	<u>228,845</u>	<u>246,108</u>
Total fixed assets		242,700	263,215
Current assets			
Stocks		3,981	5,002
Debtors		0	619
Cash at bank and in hand		100	3,610
Total current assets		<u>4,081</u>	<u>9,231</u>
Creditors: amounts falling due within one year		(119,519)	(148,144)
Net current assets		(115,438)	(138,913)
Total assets less current liabilities		<u>127,262</u>	<u>124,302</u>
Creditors: amounts falling due after one year		(46,253)	(59,877)
Total net Assets (liabilities)		81,009	64,425
Capital and reserves			
Called up share capital	4	307	307
Share premium account		7,896	7,896
Profit and loss account		<u>72,806</u>	<u>56,222</u>
Shareholders funds		<u>81,009</u>	<u>64,425</u>

- a. For the year ending 31 January 2012 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 01 October 2012

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 2012

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.

Land and Buildings	0.00% Straight Line
Leasehold Properties	4.60% Straight Line
Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	17.50% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 January 2011	64,973
At 31 January 2012	<u>64,973</u>

Depreciation	
At 31 January 2011	47,866
Charge for year	3,252
At 31 January 2012	<u>51,118</u>

Net Book Value	
At 31 January 2011	17,107
At 31 January 2012	<u>13,855</u>

3 **Tangible fixed assets**

Cost	£
At 31 January 2011	503,886
additions	722
disposals	
revaluations	
transfers	
At 31 January 2012	<u>504,608</u>

Depreciation

At 31 January 2011	257,778
Charge for year on disposals	17,985
At 31 January 2012	<u>275,763</u>

Net Book Value	
At 31 January 2011	246,108
At 31 January 2012	<u>228,845</u>

4 **Share capital**

	2012 £	2011 £
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 amounting to £16,740 (2011 - £16,740).

8 **Creditors falling due after
one year**

Included within Creditors falling due after one year are secured creditors amounting to £46,253 (2011 - £59,877).