

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 MAY 2013 TO 31 OCTOBER
2014
FOR
EAT A PITTA LIMITED

EAT A PITTA LIMITED (REGISTERED NUMBER: 08015791)

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FOR THE PERIOD 1 MAY 2013 TO 31 OCTOBER
2014**

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EAT A PITTA LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1 MAY 2013 TO 31 OCTOBER
2014

DIRECTOR: D M Levy

SECRETARY: Mrs A Levy

REGISTERED OFFICE: 145 Eclipse
Broad Weir
Bristol
BS1 3DH

REGISTERED NUMBER: 08015791 (England and Wales)

ACCOUNTANTS: Bryan Stone & Company
91-93 Alma Road
Clifton
Bristol
BS8 2DP

EAT A PITTA LIMITED (REGISTERED NUMBER: 08015791)**ABBREVIATED BALANCE SHEET****31 OCTOBER****2014**

	Notes	31/10/14		30/4/13	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		130,667		-
Tangible assets	3		<u>48,937</u>		-
			179,604		-
CURRENT ASSETS					
Stocks		4,673		-	
Debtors		25,266		-	
Cash at bank and in hand		<u>123,242</u>		<u>100</u>	
		153,181		100	
CREDITORS					
Amounts falling due within one year		<u>226,575</u>		-	
NET CURRENT (LIABILITIES)/ASSETS			<u>(73,394)</u>		<u>100</u>
TOTAL ASSETS LESS					
CURRENT					
LIABILITIES			106,210		100
CREDITORS					
Amounts falling due after more than one year			(27,105)		-
PROVISIONS FOR LIABILITIES			<u>(5,830)</u>		-
NET ASSETS			<u><u>73,275</u></u>		<u><u>100</u></u>

The notes form part of these abbreviated accounts

EAT A PITTA LIMITED (REGISTERED NUMBER: 08015791)**ABBREVIATED BALANCE SHEET - continued****31 OCTOBER****2014**

	Notes	31/10/14		30/4/13	
		£	£	£	£
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>73,175</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u><u>73,275</u></u>		<u><u>100</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 June 2015 and were signed by:

D M Levy - Director

The notes form part of these abbreviated accounts

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Free company information from Datalog <http://www.datalog.co.uk>

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EAT A PITTA LIMITED (REGISTERED NUMBER: 08015791)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MAY 2013 TO 31 OCTOBER
2014

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 April 2008).

TURNOVER

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

GOODWILL

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

STOCKS

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

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

HIRE PURCHASE AND LEASING COMMITMENTS

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

EAT A PITTA LIMITED (REGISTERED NUMBER: 08015791)**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 MAY 2013 TO 31 OCTOBER
2014****2. INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	<u>160,000</u>
At 31 October 2014	<u>160,000</u>
AMORTISATION	
Amortisation for period	<u>29,333</u>
At 31 October 2014	<u>29,333</u>
NET BOOK VALUE	
At 31 October 2014	<u><u>130,667</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>66,855</u>
At 31 October 2014	<u>66,855</u>
DEPRECIATION	
Charge for period	<u>17,918</u>
At 31 October 2014	<u>17,918</u>
NET BOOK VALUE	
At 31 October 2014	<u><u>48,937</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/10/14 £	30/4/13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

