

Registered Number 04533102

DJS PIZZA LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	-	26,650
Tangible assets	3	72,657	58,604
Investments	4	75,075	75,075
		<u>147,732</u>	<u>160,329</u>
Current assets			
Stocks		9,836	8,291
Debtors		260,492	217,771
Cash at bank and in hand		37,910	65,973
		<u>308,238</u>	<u>292,035</u>
Creditors: amounts falling due within one year		<u>(319,750)</u>	<u>(211,024)</u>
Net current assets (liabilities)		<u>(11,512)</u>	<u>81,011</u>
Total assets less current liabilities		<u>136,220</u>	<u>241,340</u>
Creditors: amounts falling due after more than one year		-	(3,952)
Total net assets (liabilities)		<u>136,220</u>	<u>237,388</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		135,220	236,388
Shareholders' funds		<u>136,220</u>	<u>237,388</u>

- For the year ending 31 March 2014 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 10 December 2014

And signed on their behalf by:

James Swift, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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: Plant and machinery 15% reducing balance. Fixtures, fittings and equipment 15% reducing balance. Motor vehicles 20% reducing balance. Property improvements 10 years straight line.

Other accounting policies

Goodwill. Acquired goodwill is valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over its estimated useful life of 10 years. Leasing and hire purchase commitments. Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

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

Group accounts. The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

Holdings of 20% or more. Yate Pizza Limited - 100%

Ultimate parent undertaking. The ultimate parent company is Team West Limited, a company registered in Great Britain.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	266,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>266,500</u>
Amortisation	
At 1 April 2013	239,850

Charge for the year	26,650
On disposals	-
At 31 March 2014	<u>266,500</u>
Net book values	
At 31 March 2014	<u>0</u>
At 31 March 2013	<u>26,650</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	145,783
Additions	23,811
Disposals	(2,179)
Revaluations	-
Transfers	-
At 31 March 2014	<u>167,415</u>
Depreciation	
At 1 April 2013	87,179
Charge for the year	9,424
On disposals	(1,845)
At 31 March 2014	<u>94,758</u>
Net book values	
At 31 March 2014	<u>72,657</u>
At 31 March 2013	<u>58,604</u>

4 Fixed assets Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

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