

**Registered Number 07423947**

**PAPA JOHNS PIZZA (SLOUGH) LTD**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	28,105	24,724
		<u>28,105</u>	<u>24,724</u>
<b>Current assets</b>			
Stocks		4,800	3,580
		<u>4,800</u>	<u>3,580</u>
<b>Creditors: amounts falling due within one year</b>		<u>(29,364)</u>	<u>(36,774)</u>
<b>Net current assets (liabilities)</b>		<u>(24,564)</u>	<u>(33,194)</u>
<b>Total assets less current liabilities</b>		<u>3,541</u>	<u>(8,470)</u>
<b>Total net assets (liabilities)</b>		<u>3,541</u>	<u>(8,470)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		3,540	(8,471)
<b>Shareholders' funds</b>		<u>3,541</u>	<u>(8,470)</u>

- For the year ending 31 October 2016 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 19 July 2017

And signed on their behalf by:

**Mr M Afzal, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2016

## 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 net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

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

**Valuation information and policy**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2015	30,905
Additions	11,953
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>42,858</u>
<b>Depreciation</b>	
At 1 November 2015	6,181
Charge for the year	8,572
On disposals	-
At 31 October 2016	<u>14,753</u>
<b>Net book values</b>	
At 31 October 2016	<u>28,105</u>
At 31 October 2015	<u>24,724</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.