

Registered number  
05766273

Valentino's Pizzeria Ristorante Limited

Abbreviated Accounts

31 March 2016

**Valentino's Pizzeria Ristorante Limited****Registered number:** 05766273**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	8,514	10,129
<b>Current assets</b>			
Stocks		2,225	2,115
Cash at bank and in hand		20,075	15,902
		<u>22,300</u>	<u>18,017</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,253)</u>	<u>(25,899)</u>
<b>Net current liabilities</b>		(5,953)	(7,882)
<b>Net assets</b>		<u>2,561</u>	<u>2,247</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		1,561	1,247
<b>Shareholders' funds</b>		<u>2,561</u>	<u>2,247</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Fareed Nekooie-Mobarakeh

Director

Approved by the board on 16 December 2016

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2016**

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery 18% reducing balance

## Stocks

## 2 Tangible fixed assets

£

### Cost

At 1 April 2015	22,717
Additions	254
At 31 March 2016	<u>22,971</u>

## Depreciation

At 1 April 2015	12,588
Charge for the year	1,869
At 31 March 2016	14,457

### Net book value

At 31 March 2016	8,514
At 31 March 2015	10,129

### 3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000

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the Companies Act 2006.