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

No	tes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		8,514		10,129
Current assets					
Stocks		2,225		2,115	
Cash at bank and in hand		20,075		15,902	
		22,300		18,017	
Creditors: amounts falling due					
within one year		(28,253)		(25,899)	
Net current liabilities			(5,953)		(7,882)
Net assets			2,561	-	2,247
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			1,561		1,247
Shareholders' funds			2,561	-	2,247

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

Valentino's Pizzeria Ristorante Limited Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

18% reducing balance

Stocks

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

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2015			22,717	
	Additions			254	
	At 31 March 2016			22,971	
	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	Nominal	2016	2016	2015
	-	value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1,000	1,000	1,000

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 1072 of

the Companies Act 2006.