

Registered number
05766273

Valentino's Pizzeria Ristorante Limited

Abbreviated Accounts

31 March 2015

Valentino's Pizzeria Ristorante Limited**Registered number:** 05766273**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	10,129	10,012
Current assets			
Stocks		2,115	2,435
Debtors		-	1,123
Cash at bank and in hand		15,902	36,450
		<u>18,017</u>	<u>40,008</u>
Creditors: amounts falling due within one year		<u>(25,899)</u>	<u>(36,949)</u>
Net current (liabilities)/assets		(7,882)	3,059
Net assets		<u>2,247</u>	<u>13,071</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,247	12,071
Shareholders' funds		<u>2,247</u>	<u>13,071</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 18 December 2015

Notes to the Abbreviated Accounts
for the year ended 31 March 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	15% reducing balance
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Stocks

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

At 31 March 2015	10,129
At 31 March 2014	<u>10,012</u>

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000

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the Companies Act 2006.