

Registered Number 08002280

POMMAROLA PIZZA GARDENS LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	13,730	14,839
		<u>13,730</u>	<u>14,839</u>
Current assets			
Cash at bank and in hand		3,176	1,876
		<u>3,176</u>	<u>1,876</u>
Creditors: amounts falling due within one year		(49,527)	(68,776)
Net current assets (liabilities)		<u>(46,351)</u>	<u>(66,900)</u>
Total assets less current liabilities		<u>(32,621)</u>	<u>(52,061)</u>
Provisions for liabilities		(2,674)	(2,674)
Total net assets (liabilities)		<u>(35,295)</u>	<u>(54,735)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(35,395)	(54,835)
Shareholders' funds		<u>(35,295)</u>	<u>(54,735)</u>

- For the year ending 31 December 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 30 September 2015

And signed on their behalf by:

S Wood, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 consists of sales of goods approximately 70% within the UK and 30% overseas.

Tangible assets depreciation policy

Assets are depreciated at a rate of 25% on a reducing balance balance.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	27,109
Additions	3,468
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>30,577</u>
Depreciation	
At 1 January 2014	12,270
Charge for the year	4,577
On disposals	-
At 31 December 2014	<u>16,847</u>
Net book values	
At 31 December 2014	<u>13,730</u>
At 31 December 2013	<u>14,839</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	S Wood
Description of the transaction:	Loan to the company
Balance at 1 January 2014:	£ 66,965
Advances or credits made:	-
Advances or credits repaid:	£ 19,850
Balance at 31 December 2014:	<u>£ 47,115</u>

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