

Registered Number 06819064

BIRRA PEJA UK LIMITED

Abbreviated Accounts

28 February 2012

Abbreviated Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	22,904	-
Investments		-	-
		<u>22,904</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		252	653
		<u>252</u>	<u>653</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(45,382)	(10,147)
Net current assets (liabilities)		<u>(45,130)</u>	<u>(9,494)</u>
Total assets less current liabilities		<u>(22,226)</u>	<u>(9,494)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(22,226)</u>	<u>(9,494)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(22,326)	(9,594)
Shareholders' funds		<u>(22,226)</u>	<u>(9,494)</u>

- For the year ending 28 February 2012 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 8 May 2013

And signed on their behalf by:
Arsim Llapashtica, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2012**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 comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and Trade Discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write-off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Equipments 20% on reducing balance.

Motor Vehicles 20% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 March 2011	0
Additions	28,630
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2012	<u>28,630</u>
Depreciation	
At 1 March 2011	0
Charge for the year	5,726
On disposals	-
At 28 February 2012	<u>5,726</u>
Net book values	
At 28 February 2012	<u>22,904</u>
At 28 February 2011	<u>0</u>

3 Transactions with directors

During the year the company bought no assets from the Director.

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