

**BIRRA PEJA U.K. LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

BRIGHT & CO

29C WILLESDEN LANE
KILBURN
LONDON
NW6 7RD

BIRRA PEJA U.K. LTD
Company No. 06819064
Abbreviated Balance Sheet 28 February 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		39,166		39,166
			39,166		39,166
CURRENT ASSETS					
Debtors		3,731		1,472	
Cash at bank and in hand		2,150		1,230	
		5,881		2,702	
Creditors: Amounts Falling Due Within One Year		(22,945)		(26,914)	
NET CURRENT ASSETS (LIABILITIES)			(17,064)		(24,212)
TOTAL ASSETS LESS CURRENT LIABILITIES			22,102		14,954
NET ASSETS			22,102		14,954
Profit and Loss Account			22,102		14,954
SHAREHOLDERS' FUNDS			22,102		14,954

For the year ending 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr ARSIM LLAPASHTICA

30/11/2016

BIRRA PEJA U.K. LTD
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

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

Plant & Machinery	25% Reducing Balance basis
Motor Vehicles	25% Reducing Balance Basis
Fixtures & Fittings	25% Reducing Balance Basis

2. Tangible Assets

	Total
Cost	£
As at 1 March 2015	39,166
As at 28 February 2016	39,166
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Net Book Value	
As at 28 February 2016	39,166
As at 1 March 2015	39,166
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3. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.