

**BIRRA PEJA U.K. LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014**

BRIGHT & CO
29C WILLESDEN LANE
KILBURN
LONDON
NW6 7RD

BIRRA PEJA U.K. LTD
Company No. 06819064
Abbreviated Balance Sheet 28 February 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		28,630		28,630
			28,630		28,630
CURRENT ASSETS					
Debtors		1,632		993	
Cash at bank and in hand		348		515	
		1,980		1,508	
Creditors: Amounts Falling Due Within One Year					
		(37,564)		-	
NET CURRENT ASSETS (LIABILITIES)			(35,584)		1,508
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(6,954)		30,138
Creditors: Amounts Falling After More Than One Year					
	3		-		(46,295)
NET ASSETS			(6,954)		(16,157)
Profit and Loss account			(6,954)		(16,157)
SHAREHOLDERS' FUNDS					
			(6,954)		(16,157)

BIRRA PEJA U.K. LTD
Company No. 06819064
Abbreviated Balance Sheet (continued) 28 February 2014

For the year ending 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 2008).

On behalf of the board

Mr ARSIM LLAPASHTICA

29/12/2014

BIRRA PEJA U.K. LTD
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2014

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 April 2008).

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:

Fixtures & Fittings	20% Reducing Balance
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2 . Tangible Assets

	Total
Cost	£
As at 1 March 2013	28,630
As at 28 February 2014	28,630
Net Book Value	
As at 28 February 2014	28,630
As at 1 March 2013	28,630

Included above are assets held under finance leases or hire purchase contracts with a net book value as follows:

	2014	2013
	£	£
Fixtures & Fittings	-	18,323

3 . Creditors: Amounts Falling After More Than One Year

	2014	2013
	£	£
Other Taxes	-	715
Accruals	-	3,075
Directors loan account	-	42,505
	-	46,295

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