

Registered Number 06595076

PERFECT PIZZA & KEBAB LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

06595076

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Stocks		1,805	1,439
Cash at bank and in hand		3,540	1,875
		<u>5,345</u>	<u>3,314</u>
Creditors: amounts falling due within one year		(827)	(524)
Net current assets (liabilities)		<u>4,518</u>	<u>2,790</u>
Total assets less current liabilities		<u>4,518</u>	<u>2,790</u>
Creditors: amounts falling due after more than one year		(1,100)	(1,100)
Total net assets (liabilities)		<u>3,418</u>	<u>1,690</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		3,417	1,689
Shareholders' funds		<u>3,418</u>	<u>1,690</u>

- For the year ending 31 May 2015 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 26 February 2016

And signed on their behalf by:

MR KADIR SERTTAS, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Valuation information and policy

Stocks are valued at lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1