

**Registered Number 07836147**

**RIZZO'S BOOZE LTD**

**Abbreviated Accounts**

**30 November 2016**

Abbreviated Balance Sheet as at 30 November  
2016

07836147

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,440	1,800
		<u>1,440</u>	<u>1,800</u>
<b>Current assets</b>			
Stocks		6,000	6,000
Cash at bank and in hand		3,147	2,816
		<u>9,147</u>	<u>8,816</u>
<b>Net current assets (liabilities)</b>		<u>9,147</u>	<u>8,816</u>
<b>Total assets less current liabilities</b>		<u>10,587</u>	<u>10,616</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,233)	(6,442)
<b>Total net assets (liabilities)</b>		<u>6,354</u>	<u>4,174</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Other reserves		5,000	5,000
Profit and loss account		1,254	(926)
<b>Shareholders' funds</b>		<u>6,354</u>	<u>4,174</u>

- For the year ending 30 November 2016 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 June 2017

And signed on their behalf by:

**MR ALI RIZA SURENSOY, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The turnover generated during the year was as a result of the sale of alcohol and beverages net of Value Added Tax.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 December 2015	4,500
Additions	315
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>4,815</u>
<b>Depreciation</b>	
At 1 December 2015	2,700
Charge for the year	675
On disposals	-
At 30 November 2016	<u>3,375</u>
<b>Net book values</b>	
At 30 November 2016	<u>1,440</u>
At 30 November 2015	<u>1,800</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100