## RIZZO'S BOOZE LTD

## Abbreviated Accounts

30 November 2016

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

- 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

$E$

## Cost

At 1 December 2015 4,500
Additions 315
Disposals
Revaluations

## Transfers

At 30 November 2016

| 4,815 |
| ---: |

## Depreciation

At 1 December 2015
2,700
Charge for the year
675
On disposals
At 30 November 2016
3,375

## Net book values

At 30 November 2016
$\begin{array}{r}1,440 \\ \hline \hline 1,800 \\ \hline\end{array}$

## 3 Called Up Share Capital <br> Allotted, called up and fully paid:

$$
2016 \quad 2015
$$

$$
€
$$E

100 Ordinary shares of $£ 1$ each ..... 100 ..... 100

