

Amended

Company Registration No. 05310414 (England and Wales)

**MEDITERRANEAN FINE FOODS (UK) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2006**

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Amended

# **MEDITERRANEAN FINE FOODS (UK) LTD**

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**MEDITERRANEAN FINE FOODS (UK) LTD****ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2006**

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets			3,660		-
<b>Current assets</b>					
Stocks		12,000		-	
Debtors		16,809		1	
Cash at bank and in hand		22,240		-	
		<u>51,049</u>		<u>1</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(65,430)</u>		<u>-</u>	
<b>Net current (liabilities)/assets</b>			<u>(14,381)</u>		<u>1</u>
<b>Total assets less current liabilities</b>			<u>(10,721)</u>		<u>1</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(2,021)</u>		<u>-</u>
			<u>(12,742)</u>		<u>1</u>
<b>Capital and reserves</b>					
Called up share capital			10		1
Profit and loss account			<u>(12,752)</u>		<u>-</u>
<b>Shareholders' funds</b>			<u>(12,742)</u>		<u>1</u>

Amended

## MEDITERRANEAN FINE FOODS (UK) LTD

### ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2006

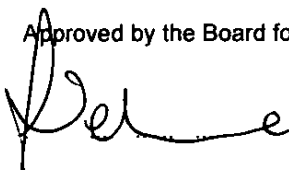
In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

19/09/07



Director

Amended

## MEDITERRANEAN FINE FOODS (UK) LTD

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2006

#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

##### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Motor vehicles

#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2006	-
Additions	5,490
	<hr/>
At 31 December 2006	5,490
	<hr/>
<b>Depreciation</b>	
At 1 January 2006	-
Charge for the year	1,830
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At 31 December 2006	1,830
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<b>Net book value</b>	
At 31 December 2006	3,660
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# MEDITERRANEAN FINE FOODS (UK) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2006

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3	Share capital	2006 £	2005 £
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<b>Allotted, called up and fully paid</b>		
	10 Ordinary shares of £1 each	<u>10</u>	<u>1</u>