Company Registration No. 05310414 (England and Wales)
MEDITERRANEAN FINE FOODS (UK) LTD  UNAUDITED ABBREVIATED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 DECEMBER 2015

# MEDITERRANEAN FINE FOODS (UK) LTD

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# MEDITERRANEAN FINE FOODS (UK) LTD

# **ABBREVIATED BALANCE SHEET**

# AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		149
Current assets					
Cash at bank and in hand		7,178		9,196	
Creditors: amounts falling due within one year	Ð	(2,051)		(3,233)	
Net current assets			5,127		5,963
Total assets less current liabilities			5,127		6,112
Provisions for liabilities			(60)		(30)
			5,067		6,082
					<u></u>
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			5,055		6,070
Shareholders' funds			5,067		6,082

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 April 2016

Mr Jean-Marc Nehme

Director

Company Registration No. 05310414

# MEDITERRANEAN FINE FOODS (UK) LTD

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

# 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 2015).

# 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:

Fixtures, fittings & equipment

33% straight line

# 2 Fixed assets

		Tang	jible assets £
	Cost		
	At 1 January 2015 & at 31 December 2015		1,637
	Depreciation		
	At 1 January 2015		1,488
	Charge for the year		149
	At 31 December 2015		1,637
	Net book value		
	At 31 December 2015		-
	At 31 December 2014		149
3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
	2 Ordinary 'B' shares of £1 each	2	2
		12	12
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