

Registered Number 05310414

MEDITERRANEAN FINE FOODS (UK) LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	446	294
		<u>446</u>	<u>294</u>
Current assets			
Stocks		2,030	3,050
Debtors		18,532	6,160
Cash at bank and in hand		6,829	18,370
		<u>27,391</u>	<u>27,580</u>
Creditors: amounts falling due within one year		(12,121)	(10,146)
Net current assets (liabilities)		<u>15,270</u>	<u>17,434</u>
Total assets less current liabilities		<u>15,716</u>	<u>17,728</u>
Total net assets (liabilities)		<u>15,716</u>	<u>17,728</u>
Capital and reserves			
Called up share capital		12	12
Profit and loss account		15,704	17,716
Shareholders' funds		<u>15,716</u>	<u>17,728</u>

- For the year ending 31 December 2013 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 11 September 2014

And signed on their behalf by:
Jean-Marc Nehme, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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

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

Tangible assets depreciation policy

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

Motor vehicles 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	1,188
Additions	449
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>1,637</u>
Depreciation	
At 1 January 2013	894
Charge for the year	297
On disposals	-
At 31 December 2013	<u>1,191</u>
Net book values	
At 31 December 2013	<u>446</u>
At 31 December 2012	<u>294</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.