Company Registration No. 05310414 (England and Wales)
MEDITERRANEAN FINE FOODS (UK) LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

MEDITERRANEAN FINE FOODS (UK) LTD

CONTENTS

	Page	
Abbreviated balance sheet	1	
Notes to the abbreviated accounts	2	

MEDITERRANEAN FINE FOODS (UK) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		149		446
Current assets					
Stocks		-		2,030	
Debtors		-		18,532	
Cash at bank and in hand		9,196		6,829	
		9,196		27,391	
Creditors: amounts falling due within one year		(3,233)		(12,121)	
Net current assets			5,963		15,270
Total assets less current liabilities			6,112		15,716
Provisions for liabilities			(30)		-
			6,082		15,716
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			6,070		15,704
Shareholders' funds			6,082		15,716

For the financial year ended 31 December 2014 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 22 June 2015

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 2014

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 April 2008).

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

	Tangible assets		
		£	
Cost			
At 1 January 2014 & at 31 December 2014		1,637	
Depreciation			
At 1 January 2014		1,191	
Charge for the year		297	
At 31 December 2014		1,488	
Net book value			
At 31 December 2014		149	
At 31 December 2013		446	
		=	
Share capital	2014	2013	
	£	£	
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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