

M.A.C. UK TRADING LIMITED

**Company Registration Number:
07526784 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

M.A.C. UK TRADING LIMITED

Company Information for the Period Ended 28th February 2013

Director:	Monika Bencekova
Registered office:	84 Uxbridge Road Ealing London W13 8RA GBR
Company Registration Number:	07526784 (England and Wales)

M.A.C. UK TRADING LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		5,104	928
Total current assets:		<u>5,104</u>	<u>928</u>
Creditors			
Net current assets (liabilities):		<u>5,104</u>	<u>928</u>
Total assets less current liabilities:		5,104	928
Total net assets (liabilities):		<u><u>5,104</u></u>	<u><u>928</u></u>

The notes form part of these financial statements

M.A.C. UK TRADING LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Profit and Loss account:		5,104	928
Total shareholders funds:		<u>5,104</u>	<u>928</u>

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Monika Bencekova

Status: Director

The notes form part of these financial statements

M.A.C. UK TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.
