## Registered Number 08444525

## MASON'S FRUIT & VEG LIMITED

### **Abbreviated Accounts**

31 March 2014

# Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014
		£
Called up share capital not paid		100
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
Current assets		
Stocks		5,000
Cash at bank and in hand		7,766
		12,766
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		12,766
Total assets less current liabilities		12,866
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		12,866
Capital and reserves		
Called up share capital	2	5,100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		7,766
Shareholders' funds		12,866

- For the year ending 31 March 2014 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 17 November 2014

And signed on their behalf by:

Becki saunders, Director

#### Notes to the Abbreviated Accounts for the period ended 31 March 2014

#### 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.

#### 2 Called Up Share Capital

Allotted, called up and fully paid:

2014 £ 100

100 Ordinary shares of £1 each

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.