MADINA FOODSTORE LIMITED

Company Registration Number:
SC373541 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

MADINA FOODSTORE LIMITED

Company Information
for the Period Ended 28th February 2012

Director:	Khalid MAHMOOD
Registered office:	Unit 101 Eucal Business Centre Craigshill Road Livingston EH54 5DT GB-SCT
Company Registration Number:	SC373541 (Scotland)

MADINA FOODSTORE LIMITED

Abbreviated Balance sheet
As at 28th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**18,622**	16,822
Total fixed assets:		**18,622**	16,822
Current assets			
Stocks:		**4,000**	2,500
Debtors:		**100**	100
Cash at bank and in hand:		**0**	342
Total current assets:		**4,100**	2,942
Creditors			
Creditors: amounts falling due within one year		**10,285**	3,028
Net current assets (liabilities):		**(6,185)**	(86)
Total assets less current liabilities:		**12,437**	16,736
Creditors: amounts falling due after more than one year:		**11,504**	15,704
Total net assets (liabilities):		**933**	1,032

The notes form part of these financial statements

MADINA FOODSTORE LIMITED

Abbreviated Balance sheet
As at 28th February 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**833**	932
Total shareholders funds:		**933**	1,032

For the year ending 28 February 2012 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 30 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Khalid MAHMOOD
Status: Director

The notes form part of these financial statements

MADINA FOODSTORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities and under the historical cost accounting rules.

MADINA FOODSTORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

2. Tangible assets

	Total
Cost	**£**
At 01st March 2011:	18,943
Additions:	4,056
At 28th February 2012:	22,999
Depreciation	
At 01st March 2011:	2,121
Charge for year:	2,256
At 28th February 2012:	4,377
Net book value	
At 28th February 2012:	18,622
At 28th February 2011:	16,822

MADINA FOODSTORE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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