REGISTERED NUMBER: SC411596 (Scotland)

Abbreviated Accounts

for the Period 18 November 2011 to 30 November 2012

for

Mamma Di Paola Ltd.

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for the Period 18 November 2011 to 30 November 2012

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Mamma Di Paola Ltd.

Company Information
for the Period 18 November 2011 to 30 November 2012

DIRECTOR:	Mrs E Duncan
REGISTERED OFFICE:	19 Bon Accord Crescent Aberdeen AB11 6DE
REGISTERED NUMBER:	SC411596 (Scotland)
ACCOUNTANTS:	A J Croll & Company 19 Bon Accord Crescent Aberdeen Aberdeenshire AB11 6DE

Mamma Di Paola Ltd. (Registered number: SC411596)

Abbreviated Balance Sheet
30 November 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,441
CURRENT ASSETS			
Cash at bank		2,097	
CREDITORS			
Amounts falling due within one year		25,421	
NET CURRENT LIABILITIES			(23,324)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,883)
PROVISIONS FOR LIABILITIES			1,688
NET LIABILITIES			(16,571)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(16,572)
SHAREHOLDERS' FUNDS			(16,571)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 September 2013 and were signed by:

Mrs E Duncan - Director

Mamma Di Paola Ltd. (Registered number: SC411596)

Notes to the Abbreviated Accounts
for the Period 18 November 2011 to 30 November 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	10,551
At 30 November 2012	10,551
DEPRECIATION	
Charge for period	2,110
At 30 November 2012	2,110
NET BOOK VALUE	
At 30 November 2012	8,441

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.