

MMSS FOODS LTD

**Company Registration Number:
SC463576 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

MMSS FOODS LTD

Company Information for the Period Ended 30th November 2015

Director:	Mr Rana Asad Ibrar Mrs Saira Ibrar
Registered office:	28 Gallowgate Street Largs KA30 8LX
Company Registration Number:	SC463576 (Scotland)

MMSS FOODS LTD

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	29,815	29,815
Total fixed assets:		<u>29,815</u>	<u>29,815</u>
Current assets			
Stocks:		1,461	1,372
Cash at bank and in hand:		16,706	26,326
Total current assets:		<u>18,167</u>	<u>27,698</u>
Creditors			
Creditors: amounts falling due within one year		11,584	9,783
Net current assets (liabilities):		<u>6,583</u>	<u>17,915</u>
Total assets less current liabilities:		36,398	47,730
Creditors: amounts falling due after more than one year:		1,198	24,198
Total net assets (liabilities):		<u><u>35,200</u></u>	<u><u>23,532</u></u>

The notes form part of these financial statements

MMSS FOODS LTD

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		35,100	23,432
Total shareholders funds:		<u>35,200</u>	<u>23,532</u>

For the year ending 30 November 2015 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 13 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Rana Asad Ibrar

Status: Director

Name: Mrs Saira Ibrar

Status: Director

The notes form part of these financial statements

MMSS FOODS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover policy

Turnover represents net invoiced sales of goods, net of valued added tax and trade discounts.

MMSS FOODS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

2. Intangible assets

	Total
Cost	£
At 01st December 2014:	29,815
	<u>29,815</u>
Net book value	£
At 30th November 2015:	<u>29,815</u>
At 30th November 2014:	<u>29,815</u>

MMSS FOODS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

