Registered Number SC477482

MAC ARENA FOODS COMPANY LTD

Abbreviated Accounts

31 May 2016

MAC ARENA FOODS COMPANY LTD **Registered Number SC477482**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		2	2
Fixed assets			
Tangible assets	2	5,912	-
		5,912	-
Current assets			
Stocks		2,900	2,900
Debtors		951	609
Cash at bank and in hand		1,194	1,897
		5,045	5,406
Creditors: amounts falling due within one year		(27,660)	(6,368)
Net current assets (liabilities)		(22,615)	(962)
Total assets less current liabilities		(16,701)	(960)
Accruals and deferred income		(400)	(300)
Total net assets (liabilities)		(17,101)	(1,260)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(17,103)	(1,262)
Shareholders' funds		(17,101)	(1,260)

- For the year ending 31 May 2016 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 28 February 2017

And signed on their behalf by:
Manuel Camacho Sanchez, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 Tangible fixed assets

	£
Cost	
At 1 June 2015	0
Additions	7,390
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	7,390
Depreciation	
At 1 June 2015	0
Charge for the year	1,478
On disposals	-
At 31 May 2016	1,478
Net book values	
At 31 May 2016	5,912
At 31 May 2015	0

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.