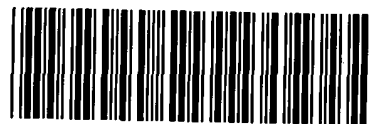


COMPANY REGISTRATION NUMBER 09134240

MASONS FOOD LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 JULY 2015

SATURDAY



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A12

16/04/2016

#450

COMPANIES HOUSE

BLUE ACORNS ASSOCIATES LIMITED

Accountants
Bourne House
475 Godstone Road
Whyteleafe
Surrey
CR3 0BL

MASONS FOOD LTD
ABBREVIATED ACCOUNTS
PERIOD FROM 16 JULY 2014 TO 31 JULY 2015

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MASONS FOOD LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF MASONS FOOD LTD

PERIOD FROM 16 JULY 2014 TO 31 JULY 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Masons Food Ltd for the period ended 31 July 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the director of Masons Food Ltd in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Masons Food Ltd and state those matters that we have agreed to state to him in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Masons Food Ltd and its director for our work or for this report.

It is your duty to ensure that Masons Food Ltd has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and loss of Masons Food Ltd. You consider that Masons Food Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Masons Food Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

Blue Acorns Associates Ltd.

BLUE ACORNS ASSOCIATES LIMITED

Accountants

Bourne House
475 Godstone Road
Whyteleafe
Surrey
CR3 0BL

14 April 2016

MASONS FOOD LTD
ABBREVIATED BALANCE SHEET
31 JULY 2015

	Note	£	31 Jul 15 £
CURRENT ASSETS			
Debtors		5,024	
Cash at bank and in hand		3,733	
		<u>8,757</u>	
CREDITORS: Amounts falling due within one year		<u>102,447</u>	
NET CURRENT LIABILITIES			<u>(93,690)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(93,690)</u>
CAPITAL AND RESERVES			
Called up equity share capital	2		100
Profit and loss account			<u>(93,790)</u>
DEFICIT			<u>(93,690)</u>

For the period from 16 July 2014 to 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 April 2016.



Mr Benedict Thomas Boswell Wachtel Mason
 Director

Company Registration Number: 09134240

The notes on page 3 form part of these abbreviated accounts.

MASONS FOOD LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 16 JULY 2014 TO 31 JULY 2015

1. ACCOUNTING POLICIES

Basis of accounting

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 the amounts chargeable, net of value added tax, in respect of services provided to clients.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

Mase One Ltd