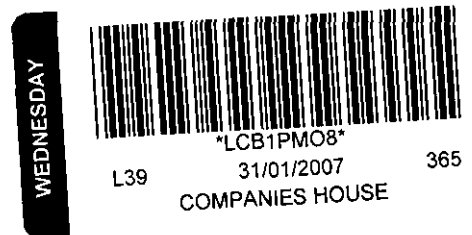


THE HUMMINGBIRD BAKERY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006



THE HUMMINGBIRD BAKERY LIMITED

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THE HUMMINGBIRD BAKERY LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		97,120		106,435
Current assets					
Stocks		4,630		3,506	
Debtors		37,687		26,545	
Cash at bank and in hand		60,999		51,579	
		103,316		81,630	
Creditors: amounts falling due within one year		(32,368)		(21,619)	
Net current assets			70,948		60,011
Total assets less current liabilities			168,068		166,446
Creditors: amounts falling due after more than one year			(310,914)		(310,914)
			(142,846)		(144,468)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(143,846)		(145,468)
Shareholders' funds			(142,846)		(144,468)

THE HUMMINGBIRD BAKERY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 JUNE 2006

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 19 January 2007

X  X
T Malouf
Director

THE HUMMINGBIRD BAKERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Over the term of the lease
Fixtures, fittings & equipment	20% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2005	139,016
Additions	5,162
	<hr/>
At 30 June 2006	144,178
	<hr/>
Depreciation	
At 1 July 2005	32,580
Charge for the year	14,478
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At 30 June 2006	47,058
	<hr/>
Net book value	
At 30 June 2006	97,120
	<hr/>
At 30 June 2005	106,435
	<hr/>

THE HUMMINGBIRD BAKERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2006

3	Share capital	2006 £	2005 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>