# HUNGRYHOUSE COM LIMITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED JULY 31, 2006

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### HUNGRYHOUSE COM LIMITED

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### **HUNGRYHOUSE.COM LIMITED**

### COMPANY INFORMATION

**Directors** 

Mr Shane K Lake

Mr Anthony Charles

Secretary

Anthony Charles

Company number

4837025 (England and Wales)

Registered Office

Flat B

168 West Hill London SW15 3SL

#### **HUNGRYHOUSE COM LIMITED**

## ABBREVIATED BALANCE SHEET AS AT 31 JULY, 2006

	Notes	2006 £	2005 £
Fixed assets			
Intangible assets	3	295	225
Tangible assets	4	5,988	3,777
Turigipic assets	•	6,283	4,002
Current assets		-,	.,
Debtors		570	15
Cash and bank balances	-	2,047	1,252
		2,617	1,267
Creditors amounts falling due within one year		1,968	2,702
Total assets less current liabilities		6,932	2,567
Capital and reserves	_	•	2
Called up share capital	5	2	2
Profit and loss account		(4,114)	2,565
Shareholder's funds		(4,112)	2,567
Creditors amounts falling due after one year		11,044	-
		6,932	2,567

In preparing these financial statements

- (a) The directors 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 directors acknowledges their 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 period and of its profit or loss for the financial period 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January, 2005)

These financial statements were approved by the Board on 30 April, 2007

Shane Kenneth Lake

Director

### **HUNGRYHOUSE COM LIMITED**

# NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED JULY 31, 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 the invoiced value of goods and services supplied by company,net of value added tax 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 asset over its expected life.

Plant and machinery

25% Declining balance

2	Operating profit 2006 £	2005 £
	Operated profit is stated after charging Depreciation of tangible assets Amortisation of goodwill Directors' remuneration	1,259 25 3,808
3	Intangible fixed assets Goodwill	
		£
	Cost	
	At 1 August 2005	250
	Additions	105
	At 31 July 2006	355
	Amortisation	
	At 1 August 2005	25
	Charge for the period	35
	At 31 July 2006	60
	Net book value	
	At 31 July 2006	295
	At 31 July 2005	225
	Cost of Patent is being written off in equal annual instalments over its estimated economic life of 10 years	

### HUNGRYHOUSE.COM LIMITED

# NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED JULY 31, 2006

					Plant and machinery
ļ	Tangible fixed assets				Í
	Cost				
	At 1 August 2005				5,454
	Addition				4,207
	At 31 July 2006				9,661
	Depreciation				
	At 1 August 2005				1,677
	Charge for the year				1,996
	At 31 July 2006				3,673
	Net book value				
	At 31 July 2006				5,988
	At 31 July 2005				3,777
5	Share capital				
	·	No	No	£	£
	Authorised				
	Ordinary share of £1 each	100	100	100	100
	Alloted, called up and fully paid				
	2 Ordinary Share of £1 each	2	2	2	2