

Registration Number  
4837025

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

TUESDAY



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15/05/2007  
COMPANIES HOUSE

**HUNGRYHOUSE COM LIMITED**

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## HUNGRYHOUSE.COM LIMITED

### COMPANY INFORMATION

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

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

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

## 1.1 Accounting convention

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

### Plant and machinery

**25% Declining balance**

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