

REGISTERED NUMBER 5045547 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 1 March 2005 to 31 August 2006  
for  
HUMMUS BROTHERS LTD

TUESDAY



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COMPANIES HOUSE

HUMMUS BROTHERS LTD

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for the Period 1 March 2005 to 31 August 2006

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HUMMUS BROTHERS LTD

Company Information

for the Period 1 March 2005 to 31 August 2006

**DIRECTORS**

C Mouysset  
R Givon

**SECRETARY:**

C Mouysset

**REGISTERED OFFICE:**

Flat 3  
7a Fawley Street  
London  
NW6 1SJ

**REGISTERED NUMBER:**

5045547 (England and Wales)

# HUMMUS BROTHERS LTD

## Abbreviated Balance Sheet

31 August 2006

		31 8 06		28 2 05	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		59,791		-
<b>CURRENT ASSETS</b>					
Stocks		6,829		-	
Debtors	3	42,933		57	
Cash at bank and in hand		29,635		29,603	
		<u>79,397</u>		<u>29,660</u>	
<b>CREDITORS</b> Amounts falling due within one year	4	<u>51,804</u>		<u>-</u>	
<b>NET CURRENT ASSETS:</b>			<u>27,593</u>		<u>29,660</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			87,384		29,660
<b>CREDITORS:</b> Amounts falling due after more than one year	4		<u>27,018</u>		<u>-</u>
			<u>£60,366</u>		<u>£29,660</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		60,000		30,000
Profit and loss account			366		(340)
<b>SHAREHOLDERS' FUNDS</b>			<u>£60,366</u>		<u>£29,660</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

HUMMUS BROTHERS LTD

Abbreviated Balance Sheet

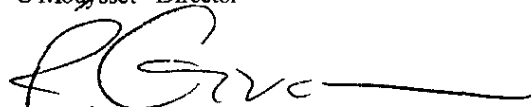
31 August 2006

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

The financial statements were approved by the Board of Directors on 20 March 2007 and were signed on its behalf by



C Moursset - Director



R Givon - Director

The notes form part of these abbreviated accounts

## HUMMUS BROTHERS LTD

### Notes to the Abbreviated Accounts for the Period 1 March 2005 to 31 August 2006

#### 1 ACCOUNTING POLICIES

##### **Accounting convention**

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

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      - at varying rates on cost

##### **Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### 2 TANGIBLE FIXED ASSETS

	Total
	<hr/>
	£
<b>COST:</b>	
Additions	65,891
	<hr/>
At 31 August 2006	65,891
	<hr/>
<b>DEPRECIATION:</b>	
Charge for period	6,100
	<hr/>
At 31 August 2006	6,100
	<hr/>
<b>NET BOOK VALUE.</b>	
At 31 August 2006	59,791
	<hr/> <hr/>

#### 3 DEBTORS FALLING DUE AFTER MORE THAN ONE YEAR

	31 8 06	28 2 05
	£	£
Rent deposit	29,875	-
	<hr/> <hr/>	<hr/> <hr/>

#### 4 CREDITORS

The following secured debts are included within creditors

	31 8 06	28 2 05
	£	£
Bank loans	33,750	-
	<hr/> <hr/>	<hr/> <hr/>

# HUMMUS BROTHERS LTD

## Notes to the Abbreviated Accounts for the Period 1 March 2005 to 31 August 2006

### 5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 8 06 £ 60,000	28 2 05 £ 60,000
60,000	ORDINARY			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 8 06 £ 60,000	28 2 05 £ 30,000
3,000 (28 2 05 - 30,000)	ORDINARY			

The following shares were allotted and fully paid for cash at par during the period

30,000 ORDINARY shares of £1 each