

REGISTERED NUMBER 5045547 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2007

for

HUMMUS BROTHERS LTD

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HUMMUS BROTHERS LTD

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for the Year Ended 31 August 2007

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HUMMUS BROTHERS LTD

Company Information  
for the Year Ended 31 August 2007

**DIRECTORS:**

C Mouysset  
R Givon

**SECRETARY:**

Mr R Givon

**REGISTERED OFFICE:**

Victoria House  
37-63 Southampton Row  
London  
WC1B 4DA

**REGISTERED NUMBER:**

5045547 (England and Wales)

**HUMMUS BROTHERS LTD****Abbreviated Balance Sheet**  
**31 August 2007**

	Notes	31 8 07 £	£	31 8 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		204,503		59,791
Investments	3		2		-
			<u>204,505</u>		<u>59,791</u>
<b>CURRENT ASSETS</b>					
Stocks		16,624		6,829	
Debtors	4	76,518		42,933	
Cash at bank and in hand		13,617		29,635	
		<u>106,759</u>		<u>79,397</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	5	158,080		51,804	
		<u>158,080</u>		<u>51,804</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(51,321)		27,593
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			153,184		87,384
<b>CREDITORS</b>					
Amounts falling due after more than one year	5		109,717		27,018
			<u>109,717</u>		<u>27,018</u>
<b>NET ASSETS</b>			<u>43,467</u>		<u>60,366</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		60,000		60,000
Profit and loss account			(16,533)		366
			<u>43,467</u>		<u>60,366</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>43,467</u>		<u>60,366</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 - continued

31 August 2007

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 28 May 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'C Mouysset', written over a horizontal line.

C Mouysset - Director

A handwritten signature in black ink, appearing to read 'R Givon', written over a horizontal line.

R Givon - Director

The notes form part of these abbreviated accounts

## HUMMUS BROTHERS LTD

### Notes to the Abbreviated Accounts for the Year Ended 31 August 2007

#### 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 2007)

##### **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**

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

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2006	65,891
Additions	164,999
	<hr/>
At 31 August 2007	230,890
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2006	6,100
Charge for year	20,287
	<hr/>
At 31 August 2007	26,387
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2007	204,503
	<hr/>
At 31 August 2006	59,791
	<hr/>

#### 3 FIXED ASSET INVESTMENTS

	Unlisted investments £
<b>COST</b>	
Additions	2
	<hr/>
At 31 August 2007	2
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2007	2
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# HUMMUS BROTHERS LTD

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 August 2007

## 3 **FIXED ASSET INVESTMENTS - continued**

The company's investments at the balance sheet date in the share capital of companies include the following

### **Hummus Brothers(Hackney)Ltd.**

Nature of business Dormant

	% holding	
Class of shares	100 00	
Ordinary		31 8 07 £
Aggregate capital and reserves		<u>1</u>

### **Hummus Brothers (Holborn) Ltd**

Nature of business Dormant

	% holding	
Class of shares	100 00	
Ordinary		31 8 07 £
Aggregate capital and reserves		<u>1</u>

## 4 **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31 8 07 £	31 8 06 £
Rent deposit	<u>49,863</u>	<u>29,875</u>

## 5 **CREDITORS**

The following secured debts are included within creditors

	31 8 07 £	31 8 06 £
Bank loans	<u>128,565</u>	<u>33,750</u>

## 6 **CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 8 07 £	31 8 06 £
60,000	ORDINARY	£1	60,000	60,000
3,158	Ordinary B	1	3,158	-
			<u>63,158</u>	<u>60,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 8 07 £	31 8 06 £
60,000	ORDINARY	£1	60,000	60,000
(31 8 06 - 3,000)			<u></u>	<u></u>

HUMMUS BROTHERS LTD

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 August 2007

**6 CALLED UP SHARE CAPITAL - continued**

On 27 April 2007 the authorised share capital was increased by 3158 B ordinary Shares

On 14 February 2008, the authorised share capital was increased by 2058 B Shares

The holders of B shares are not entitled to attend, speak or vote at general meetings of the company