

REGISTERED NUMBER: 05045547 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2011

for

HUMMUS BROTHERS LTD

THURSDAY



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31/05/2012

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COMPANIES HOUSE

HUMMUS BROTHERS LTD (Registered number 05045547)

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for the Year Ended 31 August 2011

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HUMMUS BROTHERS LTD

Company Information
for the Year Ended 31 August 2011

DIRECTORS:

C Mouysset
R Givon

SECRETARY:

Mr R Givon

REGISTERED OFFICE:

Victoria House
37-63 Southampton Row
London
WC1B 4DA

REGISTERED NUMBER:

05045547 (England and Wales)

ACCOUNTANTS:

Abros Ltd
Chartered Certified Accountants
Business Advisors
52 Lower Addiscombe Road
Croydon
Surrey
CR0 6AA

HUMMUS BROTHERS LTD (Registered number 05045547)

Abbreviated Balance Sheet
31 August 2011

	Notes	31 8 11 £	£	31 8 10 £	£
FIXED ASSETS					
Intangible assets	2		550		611
Tangible assets	3		257,178		301,135
Investments	4		2		2
			<u>257,730</u>		<u>301,748</u>
CURRENT ASSETS					
Stocks		32,343		36,110	
Debtors	5	116,641		91,460	
Cash at bank and in hand		31,620		36,676	
		<u>180,604</u>		<u>164,246</u>	
CREDITORS					
Amounts falling due within one year	6	151,336		223,658	
		<u>151,336</u>		<u>223,658</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>29,268</u>		<u>(59,412)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>286,998</u>		<u>242,336</u>
CREDITORS					
Amounts falling due after more than one year	6		111,161		76,320
			<u>111,161</u>		<u>76,320</u>
NET ASSETS			<u>175,837</u>		<u>166,016</u>
CAPITAL AND RESERVES					
Called up share capital	7		162,061		162,061
Share premium			236,347		236,347
Profit and loss account			(222,571)		(232,392)
			<u>175,837</u>		<u>166,016</u>
SHAREHOLDERS' FUNDS			<u>175,837</u>		<u>166,016</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

HUMMUS BROTHERS LTD (Registered number 05045547)

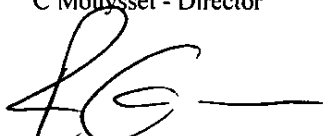
Abbreviated Balance Sheet - continued
31 August 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 31 May 2012 and were signed on its behalf by



C Mouysset - Director



R Givon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2011

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 April 2008)

Turnover

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

Intangible Asset

Amortised at rates calculated to write off the asset over its useful life

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010 and 31 August 2011	611
AMORTISATION	
Charge for year	61
At 31 August 2011	61
NET BOOK VALUE	
At 31 August 2011	550
At 31 August 2010	611

HUMMUS BROTHERS LTD (Registered number 05045547)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	400,589
Additions	1,321
	<hr/>
At 31 August 2011	401,910
	<hr/>
DEPRECIATION	
At 1 September 2010	99,454
Charge for year	45,278
	<hr/>
At 31 August 2011	144,732
	<hr/>
NET BOOK VALUE	
At 31 August 2011	257,178
	<hr/>
At 31 August 2010	301,135
	<hr/>

4 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 September 2010 and 31 August 2011	2
	<hr/>
NET BOOK VALUE	
At 31 August 2011	2
	<hr/>
At 31 August 2010	2
	<hr/>

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	31 8 11	31 8 10
Class of shares	100 00	£	£
Ordinary			
		1	1
Aggregate capital and reserves		<hr/>	<hr/>

Hummus Brothers (Holburn) Ltd

Nature of business Dormant

	% holding	31 8 11	31 8 10
Class of shares	100 00	£	£
Ordinary			
		1	1
Aggregate capital and reserves		<hr/>	<hr/>

HUMMUS BROTHERS LTD (Registered number 05045547)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2011

5 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £70,875 (31 8 10 - £70,875)

6 CREDITORS

Creditors include an amount of £137,688 (31 8 10 - £166,111) for which security has been given

7 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 8 11 £	31 8 10 £
60,000	Ordinary A	£1	60,000	60,000
13,638	Ordinary C	£1	13,638	13,638
88,423	Preference	£1	88,423	88,423
			<u>162,061</u>	<u>162,061</u>

Ordinary C Shares carry a right to dividend of 16% of the profit after tax for the year ending, in 2011 and 22% in 2012 Can convert to A Share at any time but give up the right to dividend as above

Preference shares do not carry any dividend right and have no voting rights