

REGISTERED NUMBER: 5045547 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

HUMMUS BROTHERS LTD

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HUMMUS BROTHERS LTD (Registered number 5045547)

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for the Year Ended 31 August 2009

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HUMMUS BROTHERS LTD

Company Information
for the Year Ended 31 August 2009

DIRECTORS:

C Mouysset
R Givon
D Eades

SECRETARY:

Mr R Givon

REGISTERED OFFICE:

Victoria House
37-63 Southampton Row
London
WC1B 4DA

REGISTERED NUMBER:

5045547 (England and Wales)

HUMMUS BROTHERS LTD (Registered number 5045547)

Abbreviated Balance Sheet

31 August 2009

	Notes	31 8 09 £	£	31 8 08 £	£
FIXED ASSETS					
Intangible assets	2		611		-
Tangible assets	3		201,358		199,372
Investments	4		2		2
			<u>201,971</u>		<u>199,374</u>
CURRENT ASSETS					
Stocks		31,942		33,313	
Debtors	5	91,959		77,996	
Cash at bank		<u>132,025</u>		<u>174,131</u>	
		255,926		285,440	
CREDITORS					
Amounts falling due within one year	6	<u>136,148</u>		<u>97,479</u>	
NET CURRENT ASSETS			<u>119,778</u>		<u>187,961</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			321,749		387,335
CREDITORS					
Amounts falling due after more than one year	6		<u>94,527</u>		<u>95,088</u>
NET ASSETS			<u>227,222</u>		<u>292,247</u>
CAPITAL AND RESERVES					
Called up share capital	7		162,061		162,061
Share premium			236,347		236,347
Profit and loss account			<u>(171,186)</u>		<u>(106,161)</u>
SHAREHOLDERS' FUNDS			<u>227,222</u>		<u>292,247</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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

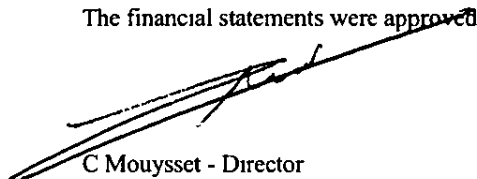
HUMMUS BROTHERS LTD (Registered number 5045547)

Abbreviated Balance Sheet - continued

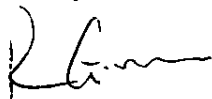
31 August 2009

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 28 May 2010 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 2009

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

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	
Additions	611
At 31 August 2009	611
NET BOOK VALUE	
At 31 August 2009	611

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	245,713
Additions	22,617
At 31 August 2009	268,330
DEPRECIATION	
At 1 September 2008	46,341
Charge for year	20,631
At 31 August 2009	66,972
NET BOOK VALUE	
At 31 August 2009	201,358
At 31 August 2008	199,372

HUMMUS BROTHERS LTD (Registered number 5045547)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2009

4 **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 September 2008 and 31 August 2009	2
NET BOOK VALUE	
At 31 August 2009	2
At 31 August 2008	2

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 09	31 8 08
Class of shares	100 00	£	£
Ordinary		1	1
Aggregate capital and reserves			

Hummus Brothers (Holbein) Ltd

Nature of business Dormant

	% holding	31 8 09	31 8 08
Class of shares	100 00	£	£
Ordinary		1	1
Aggregate capital and reserves			

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 08 - £48,375)

6 **CREDITORS**

Creditors include an amount of £118,693 (31 8 08 - £112,151) for which security has been given

7 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 8 09 £	31 8 08 £
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
			162,061	162,061

HUMMUS BROTHERS LTD (Registered number 5045547)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2009

7 CALLED UP SHARE CAPITAL - continued

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

On 3 July 2008 the authorised share capital was increased to 8124 B Shares

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

On 3 July 13638 C Ordinary Shares were issued

On 3 July 2008 88423 Preference Shares were issued

Ordinary C Shares carry a right to dividend of 10% of the profit after tax for the year ending 2010, 16% 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