

ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 MAY 2015 TO 31 MAY 2016
FOR
HUMMUS LIMITED

HUMMUS LIMITED (REGISTERED NUMBER: 09601572)

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HUMMUS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 20 MAY 2015 TO 31 MAY 2016

DIRECTOR: Mr B P Courtney

REGISTERED OFFICE: 12 Romney Place
Maidstone
Kent
ME15 6LE

REGISTERED NUMBER: 09601572 (England and Wales)

ACCOUNTANTS: Mackenzies
Chartered Accountants
12 Romney Place
Maidstone
Kent
ME15 6LE

ABBREVIATED BALANCE SHEET**31 MAY 2016**

	Notes	£	£
FIXED ASSETS			
Investments	2		25
CURRENT ASSETS			
Cash at bank		1,928	
CREDITORS			
Amounts falling due within one year		<u>1,853</u>	
NET CURRENT ASSETS			<u>75</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>100</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>100</u>
SHAREHOLDERS' FUNDS			<u><u>100</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 31 January 2017 and were signed by:

Mr B P Courtney - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 MAY 2015 TO 31 MAY 2016****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 2015).

2. FIXED ASSET INVESTMENTS

**Investments
other
than
loans
£**

COST

Additions

25

At 31 May 2016

25**NET BOOK VALUE**

At 31 May 2016

25

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Prosterus Limited

Nature of business: Holding company

Class of shares:	%
Ordinary B	holding 100.00

2016

£

Aggregate capital and reserves

591

Profit for the period

119,991**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
80	Ordinary	£1	80
20	Ordinary A	£1	<u>20</u>
			<u>100</u>

The following shares were issued during the period for cash at par :

80 Ordinary shares of £1

20 Ordinary A shares of £1