

**Registered Number 06727058**

**HOUSE OF ISRAEL LTD**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,136	2,605
		<u>2,136</u>	<u>2,605</u>
<b>Current assets</b>			
Cash at bank and in hand		12	77
		<u>12</u>	<u>77</u>
<b>Creditors: amounts falling due within one year</b>		-	(2,298)
<b>Net current assets (liabilities)</b>		<u>12</u>	<u>(2,221)</u>
<b>Total assets less current liabilities</b>		<u>2,148</u>	<u>384</u>
<b>Total net assets (liabilities)</b>		<u>2,148</u>	<u>384</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		2,146	382
<b>Shareholders' funds</b>		<u>2,148</u>	<u>384</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 July 2016

And signed on their behalf by:

**Chukwuma Abomeli, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 100% annual investment allowance

Motor vehicles 8% reducing balancing

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2014	7,847
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>7,847</u>
<b>Depreciation</b>	
At 1 November 2014	5,242
Charge for the year	469
On disposals	-
At 31 October 2015	<u>5,711</u>
<b>Net book values</b>	
At 31 October 2015	<u>2,136</u>
At 31 October 2014	<u>2,605</u>

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