

Registered number  
06727058

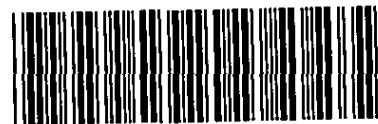
## **AMENDED**

House of Israel Ltd

Abbreviated Accounts

31 October 2011

THURSDAY



A07      \*A1GX5CTT\*      #71  
06/09/2012  
COMPANIES HOUSE

**House of Israel Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 October 2011**

06727058

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	3,420	-
<b>Current assets</b>			
Debtors		337	550
Cash at bank and in hand		1,088	6,379
		<u>1,425</u>	<u>6,929</u>
<b>Creditors' amounts falling due within one year</b>		(3,399)	(6,658)
<b>Net current (liabilities)/assets</b>		<u>(1,974)</u>	<u>271</u>
<b>Net assets</b>		<u>1,446</u>	<u>271</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		1,444	269
<b>Shareholders' funds</b>		<u>1,446</u>	<u>271</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Chukwuma Abomeli  
 Director

Approved by the board on 25 July 2012

**House of Israel Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2011**

**1 Accounting policies**

***Basis of preparation***

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***

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

***Depreciation***

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

Plant and machinery	20% reducing balancing
Motor vehicles	10% reducing balancing

**2 Tangible fixed assets**

£

**Cost**

Additions	5,941
At 31 October 2011	<u>5,941</u>

**Depreciation**

Charge for the year	2,521
At 31 October 2011	<u>2,521</u>

**Net book value**

At 31 October 2011	<u>3,420</u>
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**3 Share capital**

	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period Ordinary shares	£1 each	-	<u>2</u>	