

**Registered Number 07889813**

**HAMPTON HOLDING LTD**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
<b>Current assets</b>			
Debtors		12,097	4,955
Cash at bank and in hand		682	3,173
		<u>12,779</u>	<u>8,128</u>
<b>Creditors: amounts falling due within one year</b>		(5,285)	(13,532)
<b>Net current assets (liabilities)</b>		<u>7,494</u>	<u>(5,404)</u>
<b>Total assets less current liabilities</b>		<u>7,494</u>	<u>(5,404)</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,147)	-
<b>Total net assets (liabilities)</b>		<u>(653)</u>	<u>(5,404)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		(1,653)	(6,404)
<b>Shareholders' funds</b>		<u>(653)</u>	<u>(5,404)</u>

- For the year ending 31 December 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 September 2016

And signed on their behalf by:

**Mr U Schmidt, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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 January 2015.

**Turnover policy**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

**3 Transactions with directors**

Name of director receiving advance or credit:	Mr U Schmidt
Description of the transaction:	Amount owed to director
Balance at 1 January 2015:	£ 4,634
Advances or credits made:	-
Advances or credits repaid:	£ 100
Balance at 31 December 2015:	<u>£ 4,534</u>

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