Registration number: 07889813

Hampton Holding Ltd
Abbreviated Accounts
for the Year Ended 31 December 2013

Michaelides Warner
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London
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Hampton Holding Ltd
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Hampton Holding Ltd
(Registration number: 07889813)
Abbreviated Balance Sheet at 31 December 2013

	Note	31 December 2013 £	31 December 2012 £
Current assets			
Debtors		1,000	1,000
Cash at bank and in hand		601	8,443
		1,601	9,443
Creditors: Amounts falling due within one year		(6,356)	(6,356)
Net (liabilities)/assets		(4,755)	3,087
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(5,755)	2,087
Shareholders' (deficit)/funds		(4,755)	3,087

For the year ending 31 December 2013 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 director acknowledges his 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 director on 18 September 2014

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Mr U Schmidt
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 December 2013		31 December 2012	
	No.	**£**	**No.**	**£**
Ordinary of £1 each	1,000	1,000	1,000	1,000