

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

34 Hampton Road Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**DIRECTORS:**

Mrs Z N D Camball  
M D Camball  
Ms L Fyleman  
J D Fyleman  
Ms M Winsor  
A R Winsor

**SECRETARY:**

**REGISTERED OFFICE:**

Flat D  
34 Hampton Road  
Teddington  
Middlesex  
TW11 0JW

**REGISTERED NUMBER:**

08784069 (England and Wales)

**ACCOUNTANTS:**

Freeman Carr  
Chartered Certified Accountants  
The Gatehouse  
2 Devonhurst Place  
Heathfield Terrace  
Chiswick  
London  
W4 4JD

Abbreviated Balance Sheet  
30 November 2016

	Notes	30.11.16 £	30.11.15 £
<b>CURRENT ASSETS</b>			
Debtors		3	3
Cash at bank		<u>4,313</u>	<u>3,347</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,316	3,350
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>551</u>	<u>551</u>
<b>NET ASSETS</b>		<u>3,765</u>	<u>2,799</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	3	3
Profit and loss account		<u>3,762</u>	<u>2,796</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,765</u>	<u>2,799</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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.

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 Board of Directors on 29 August 2017 and were signed on its behalf by:

M D Camball - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
3	Ordinary	1	<u>3</u>	<u>3</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.