

Registered number: OC342041

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HIGHWAY INVESTMENT PROCESSING LLP

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2013

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**HIGHWAY INVESTMENT PROCESSING LLP**

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31/12/2013**

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**The LLP's registered number is OC342041**

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**HIGHWAY INVESTMENT PROCESSING LLP**

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**ACCOUNTS  
FOR THE YEAR ENDED 31/12/2013**

**DESIGNATED MEMBERS**

ASTARTA INC

PILON INC

**REGISTERED OFFICE**

Enterprise House 82 Whitchurch Road

Cardiff

CF14 3LX

**COMPANY NUMBER**

OC342041

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**HIGHWAY INVESTMENT PROCESSING LLP**

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**BALANCE SHEET AT 31/12/2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
<b>CURRENT ASSETS</b>			
Debtors	2	402,602	58,123
Cash at bank and in hand		13,356	358,235
		<u>415,958</u>	<u>416,358</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>-</u>	<u>1,500</u>
<b>NET CURRENT ASSETS</b>		<u>415,958</u>	<u>414,858</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>415,958</u>	<u>414,858</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		415,658	414,558
<b>MEMBERS' OTHER INTERESTS</b>			
Capital accounts		300	300
		<u>415,958</u>	<u>414,858</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		415,658	414,558
Members' other interests		300	300
		<u>415,958</u>	<u>414,858</u>

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HIGHWAY INVESTMENT PROCESSING LLP

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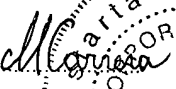
BALANCE SHEET AT 31/12/2013

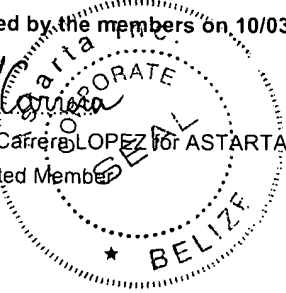
For the year ending 31/12/2013 the LLP was entitled to exemption under section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the members on 10/03/2014 and signed on their behalf by

  
Manuel Carrero LOPEZ for ASTARTA INC  
Designated Member



NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2013

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. DEBTORS**

	2013	2012
	£	£
Amounts falling due within one year:		
Trade debtors	402,602	58,123
	<u>402,602</u>	<u>58,123</u>