Registration number: 08629019

10 Hampton Road Ltd

trading as 10 Hampton Road

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2016

Opus Accounting Limited
2b The Votec Centre
Hambridge Lane
Newbury
Berkshire
RG14 5TN

10 Hampton Road Ltd
trading as 10 Hampton Road
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of 10 Hampton Road Ltd trading as 10 Hampton Road for the Year Ended 31 July 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 10 Hampton Road Ltd for the year ended 31 July 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the Board of Directors of 10 Hampton Road Ltd, as a body, in accordance with the terms of our engagement letter dated 29 July 2013 . Our work has been undertaken solely to prepare for your approval the accounts of 10 Hampton Road Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 10 Hampton Road Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 10 Hampton Road Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 10 Hampton Road Ltd.

You consider that 10 Hampton Road Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 10 Hampton Road Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Opus Accounting Limited
2b The Votec Centre
Hambridge Lane
Newbury
Berkshire
RG14 5TN
30 April 2017

10 Hampton Road Ltd
trading as 10 Hampton Road
(Registration number: 08629019)
Abbreviated Balance Sheet at 31 July 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		113,684	113,684
Current assets			
Debtors		153	215
Cash at bank and in hand		223	702
		376	917
Creditors: Amounts falling due within one year		(120,861)	(119,857)
Net current liabilities		(120,485)	(118,940)
Net liabilities		(6,801)	(5,256)
Capital and reserves			
Called up share capital	3	1,000	999
Profit and loss account		(7,801)	(6,255)
Shareholders' deficit		(6,801)	(5,256)

For the year ending 31 July 2016 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 April 2017 and signed on its behalf by:

.....
Ms I Carmona Andreu
Director

.....
Dr C Struthers-Semple
Director

The notes on page 3 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 January 2015).

Depreciation

Depreciation is not provided on freehold land and buildings, but these will be periodically revalued.

Asset class	Depreciation method and rate
Freehold Land and Buildings	Not Depreciated

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2015	113,684	113,684
At 31 July 2016	113,684	113,684
Depreciation		
At 31 July 2016	-	-
Net book value		
At 31 July 2016	113,684	113,684
At 31 July 2015	113,684	113,684

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	999	999	999	999

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.