# Company Registration No. 04579391 (England and Wales)

# 10 HP LIMITED

# **ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 30 NOVEMBER 2012

LD2 28/08/2013 #53
COMPANIES HOUSE

# 10 HP LIMITED

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#### 10 HP LIMITED

#### ABBREVIATED BALANCE SHEET

### AS AT 30 NOVEMBER 2012

		2012		2012		201	2011	
	Notes	3	3	3	£			
Current assets								
Cash at bank and in hand		14,818		21,786				
Creditors: amounts falling due within								
one year		(14,817)		(21,785)				
Total assets less current liabilities			1		1			
Capital and reserves								
Called up share capital	2		1		1			
			<del></del>					
Shareholders' funds			1		1			
		=						

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 16 Aug. 2013

Director John Dorrance IV

Director

Company Registration No. 04579391

### 10 HP LIMITED

# NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 30 NOVEMBER 2012

# 1 Accounting policies

### 1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1

# 3 Related party relationships and transactions

### Transactions with directors

During the year ethe company had transactions with the director amounting to £6,968 (2011 £4,309), at the Balance Sheet date, the Company owed the Director £14,817 (2011 £21,785)