

**Hotchip Limited**  
**Unaudited abbreviated accounts**  
**For the year ended**  
**31 March 2012**

**Company Registration Number 045162639**

**SATURDAY**



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**COMPANIES HOUSE**

# **Hotchip Limited**

## **Abbreviated accounts**

**Year ended 31 March 2012**

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# Hotchip Limited

## Abbreviated balance sheet

31 March 2012

	Note	2012 £	£	2011 £	£
<b>Current assets</b>					
Cash at bank and in hand		287		1	
<b>Creditors Amounts falling due within one year</b>		(2,740)		-	
<b>Net current (liabilities)/assets</b>			(2,453)		1
<b>Total assets less current liabilities</b>			(2,453)		1
<b>Capital and reserves</b>					
Called-up equity share capital	2		1		1
Profit and loss account			(2,454)		-
<b>(Deficit)/shareholders' funds</b>			(2,453)		1

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 19.11.12, and are signed on their behalf by

  
The Right Hon the Lord Somerleyton

Company Registration Number 015162639

The notes on page 2 form part of these abbreviated accounts.

# Hotchip Limited

## Notes to the abbreviated accounts

Year ended 31 March 2012

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### 1 Accounting policies

#### Basis of accounting

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

#### Going concern

The company has the continued support of a business in which one of the directors has an interest. The directors therefore expect the company will be able to trade for the foreseeable future and the accounts have therefore been prepared under a going concern basis. Should this basis not be appropriate it may be necessary to write assets down to their net recoverable value and to provide for additional liabilities that may arise.

### 2 Share capital

#### Authorised share capital

	2012	2011
	£	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

#### Allotted, called up and fully paid

	2012		2011	
	No	£	No	£
Ordinary shares of £1 each	1	1	1	1