

REGISTRAR'S COPY

REGISTERED NUMBER: 03633164 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2012
for
Hypercene Limited

WEDNESDAY



A2BDA9VV

A35

26/06/2013

#154

COMPANIES HOUSE

Hypercene Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2012**

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

Hypercene Limited

Company Information
for the Year Ended 30 September 2012

DIRECTORS:

P M Holbrook
Mrs E Holbrook

REGISTERED OFFICE

Argo House
Kilburn Park Road
London
NW6 5LF

REGISTERED NUMBER

03633164 (England and Wales)

Hypercene Limited

Abbreviated Balance Sheet
30 September 2012

	Notes	30 9 12 £	30 9 11 £
FIXED ASSETS			
Tangible assets	2	2,297	2,123
CURRENT ASSETS			
Debtors		-	6,183
Cash at bank		<u>17,423</u>	<u>15,821</u>
		17,423	22,004
CREDITORS			
Amounts falling due within one year		<u>8,372</u>	<u>11,904</u>
NET CURRENT ASSETS		<u>9,051</u>	<u>10,100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,348</u>	<u>12,223</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>11,346</u>	<u>12,221</u>
SHAREHOLDERS' FUNDS		<u>11,348</u>	<u>12,223</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 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
- (b) 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 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 10 June 2013 and were signed on its behalf by

X 

P M Holbrook - Director

The notes form part of these abbreviated accounts

Hypercene Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2012

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 April 2008)

Turnover

Turnover is arrived from the provision of Computer Consultancy Services

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	17,561
Additions	<u>940</u>
At 30 September 2012	<u>18,501</u>
DEPRECIATION	
At 1 October 2011	15,438
Charge for year	<u>766</u>
At 30 September 2012	<u>16,204</u>
NET BOOK VALUE	
At 30 September 2012	<u>2,297</u>
At 30 September 2011	<u>2,123</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 9 12 £	30 9 11 £
Number	Class			
2	Ordinary		<u>2</u>	<u>2</u>