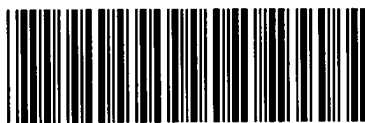


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Abbreviated Unaudited Accounts
for the Year Ended 30 September 2016
for
Hypercene Limited

TUESDAY



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COMPANIES HOUSE

Hypercene Limited

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for the Year Ended 30 September 2016**

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Hypercene Limited

Company Information
for the Year Ended 30 September 2016

DIRECTORS:

P M Holbrook
Mrs E Holbrook

REGISTERED OFFICE:

90 Mill Lane
West Hampstead
London
NW6 1NL

REGISTERED NUMBER:

03633164 (England and Wales)

Abbreviated Balance Sheet
30 September 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	844	1,125
CURRENT ASSETS			
Debtors		-	9,622
Cash at bank		<u>22,223</u>	<u>44,602</u>
		22,223	54,224
CREDITORS			
Amounts falling due within one year		<u>(17,708)</u>	<u>(22,556)</u>
NET CURRENT ASSETS		<u>4,515</u>	<u>31,668</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,359</u>	<u>32,793</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>5,357</u>	<u>32,791</u>
SHAREHOLDERS' FUNDS		<u>5,359</u>	<u>32,793</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

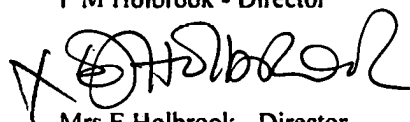
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 12 December 2016 and were signed on its behalf by:



P M Holbrook - Director



Mrs E Holbrook - Director

The notes form part of these abbreviated accounts

Hypercene Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

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 January 2015).

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 2015	
and 30 September 2016	<u>18,871</u>
DEPRECIATION	
At 1 October 2015	17,746
Charge for year	<u>281</u>
At 30 September 2016	<u>18,027</u>
NET BOOK VALUE	
At 30 September 2016	<u>844</u>
At 30 September 2015	<u>1,125</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr P Holbrook and Mrs E Holbrook by the virtue of their ownership of 100% of the issued share capital in the company.