

Company Registration No. 08557173 (England and Wales)

HYPERSLOTH LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2014

TUESDAY



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24/03/2015

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COMPANIES HOUSE

HYPERSLOTH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		3,000
Current assets			
Debtors		1,692	
Cash at bank and in hand		1,331	
		<u>3,023</u>	
Creditors: amounts falling due within one year		<u>(4,893)</u>	
Net current liabilities			(1,870)
Total assets less current liabilities			<u>1,130</u>
Capital and reserves			
Called up share capital	3		99
Profit and loss account			<u>1,031</u>
Shareholders' funds			<u>1,130</u>

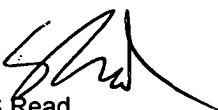
For the financial period ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

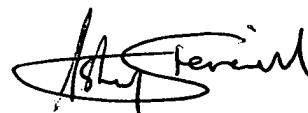
- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation 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 17 March 2015



S Read
Director



A B Sidebottom Stancill
Director

Company Registration No. 08557173

HYPERSLOTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2014

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).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

2 Fixed assets

	Tangible assets £
Cost	
At 5 June 2013	-
Additions	3,750
At 30 June 2014	3,750
Depreciation	
At 5 June 2013	-
Charge for the period	750
At 30 June 2014	750
Net book value	
At 30 June 2014	<u>3,000</u>

HYPERSLOTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2014

3	Share capital	2014
		£
	Authorised	
	100 Ordinary shares of £1 each	100
	Allotted, called up and fully paid	
	99 Ordinary shares of £1 each	99