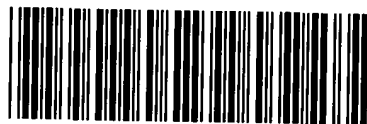


Company Registration No. 08557173 (England and Wales)

HYPERSLOTH LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2015

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COMPANIES HOUSE

HYPERSLOTH LIMITED

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HYPERSLOTH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		3,674		3,000
Current assets					
Debtors		90		1,692	
Cash at bank and in hand		10,372		1,331	
		10,462		3,023	
Creditors: amounts falling due within one year		(7,263)		(4,893)	
Net current assets/(liabilities)			3,199		(1,870)
Total assets less current liabilities			6,873		1,130
Provisions for liabilities			(735)		-
			6,138		1,130
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			6,039		1,031
Shareholders' funds			6,138		1,130

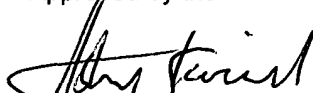
For the financial period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

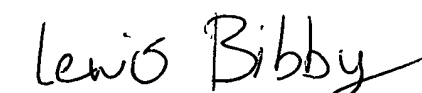
Directors' responsibilities:

- 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 2 September 2015


A.B. Sidebottom Stancill
Director


L.D. Bibby
Director

Company Registration No. 08557173

HYPERSLOTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

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 1 July 2014	3,750
Additions	1,593
At 31 March 2015	5,343
Depreciation	
At 1 July 2014	750
Charge for the period	919
At 31 March 2015	1,669
Net book value	
At 31 March 2015	3,674
At 30 June 2014	3,000

HYPERSLOTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	99 Ordinary shares of £1 each	99	99
		<u> </u>	<u> </u>