

Company Registration No. 08557173 (England and Wales)

HYPERSLOTH LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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HYPERSLOTH LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

HYPERSLOTH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		4,655		3,674
Current assets					
Debtors		-		90	
Cash at bank and in hand		11,569		10,372	
		11,569		10,462	
Creditors: amounts falling due within one year		(8,268)		(7,263)	
Net current assets			3,301		3,199
Total assets less current liabilities			7,956		6,873
Provisions for liabilities			(931)		(735)
			7,025		6,138
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			6,926		6,039
Shareholders' funds			7,025		6,138

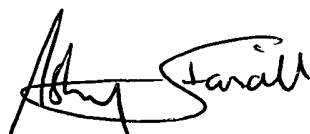
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 18 May 2016



Director

Company Registration No. 08557173

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

	Tangible assets £
Cost	
At 1 April 2015	5,343
Additions	2,144
At 31 March 2016	7,487
Depreciation	
At 1 April 2015	1,669
Charge for the year	1,163
At 31 March 2016	2,832
Net book value	
At 31 March 2016	4,655
At 31 March 2015	3,674

HYPERSLOTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 31 MARCH 2016**

3	Share capital	2016	2015
		£	£
	Authorised		
	200 Ordinary shares of 50p each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	198 Ordinary shares of 50p each	99	99
		<u> </u>	<u> </u>