

HYPERION PROPERTY MANAGEMENT LIMITED

**Company Registration Number:
09626921 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

HYPERION PROPERTY MANAGEMENT LIMITED

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HYPERION PROPERTY MANAGEMENT LIMITED

Company Information

for the Period Ended 30 June 2017

Director: Russell Folland

Jolly Folland

Secretary: Russell Folland

Registered office: 91
Abingdon Road
Kensington
GBR
W8 6QU

Company Registration Number: 09626921 (England and Wales)

HYPERION PROPERTY MANAGEMENT LIMITED

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>30 Jun 2016</i> £
Fixed assets			
Tangible assets:	2	490,000	470,000
Total fixed assets:		<u>490,000</u>	<u>470,000</u>
Current assets			
Debtors:		4,616	6,009
Cash at bank and in hand:		6,717	7,239
Total current assets:		<u>11,333</u>	<u>13,248</u>
Creditors: amounts falling due within one year:		(11,224)	(13,024)
Net current assets (liabilities):		<u>109</u>	<u>224</u>
Total assets less current liabilities:		490,109	470,224
Provision for liabilities:		(10,800)	(7,200)
Total net assets (liabilities):		<u>479,309</u>	<u>463,024</u>

The notes form part of these financial statements

HYPERION PROPERTY MANAGEMENT LIMITED

Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>30 Jun 2016</i> £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	3	479,200	462,800
Profit and loss account:		107	222
Shareholders funds:		<u>479,309</u>	<u>463,024</u>

For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 July 2017

And Signed On Behalf Of The Board By:

Name: Russell Folland
Status: Director

Name: Jolly Folland
Status: Director

The notes form part of these financial statements

HYPERION PROPERTY MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HYPERION PROPERTY MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Tangible Assets

	Total
Cost	£
At 01 July 2016	470,000
Additions	-
Disposals	-
Revaluations	20,000
Transfers	-
At 30 June 2017	490,000
Depreciation	
At 01 July 2016	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 June 2017	-
Net book value	
At 30 June 2017	490,000
At 30 June 2016	470,000

HYPERION PROPERTY MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

3. Revaluation reserve

	<i>2017</i> <i>£</i>
Balance at 01 July 2016	462,800
Surplus or deficit after revaluation	16,400
Balance at 30 June 2017	<u>479,200</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.