Registered Number SC306435

Hyskier02 Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
15a Harbour Road
Inverness
INVERNESS-SHIRE
IV1 1SY

Reporting Accountants:
Eagle Consulting

15a Harbour Road
Inverness
INVERNESS-SHIRE
IV1 1SY

Hyskier02 Limited **Registered Number SC306435**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		266		545
			266		545
Current assets					
Debtors		294		459	
Cash at bank and in hand		55,368		48,555	
Total current assets		55,662		49,014	
Creditors: amounts falling due within one year		(20,267)		(21,236)	
Net current assets (liabilities)			35,395		27,778
Total assets less current liabilities			35,661		28,323
Total net assets (liabilities)			35,661		28,323
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			35,660		28,322
Shareholders funds			35,661		28,323

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2012

And signed on their behalf by:
S Lane, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	889
Disposals	(191)
At 31 January 2012	698
Depreciation	
At 01 February 2011	344
Charge for year	88
At 31 January 2012	432
Net Book Value	
At 31 January 2012	266
At 31 January 2011	545

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £0.01 each	1	1