

Registered Number 03993262

HYPERION ENTERPRISES LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,663	2,218
		<u>1,663</u>	<u>2,218</u>
Creditors: amounts falling due within one year	3	(70,360)	(70,275)
Net current assets (liabilities)		<u>(70,360)</u>	<u>(70,275)</u>
Total assets less current liabilities		<u>(68,697)</u>	<u>(68,057)</u>
Total net assets (liabilities)		<u>(68,697)</u>	<u>(68,057)</u>
Capital and reserves			
Called up share capital	4	20,000	20,000
Profit and loss account		(88,697)	(88,057)
Shareholders' funds		<u>(68,697)</u>	<u>(68,057)</u>

- For the year ending 31 May 2014 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2014

And signed on their behalf by:

Jeremy Cannell, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the value of services provided in the normal course of business.

Tangible assets depreciation policy

Depreciation has been provided to write off the cost of the tangible assets less their residual values at the rate of 25% per annum on a straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	93,392
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>93,392</u>
Depreciation	
At 1 June 2013	91,174
Charge for the year	555
On disposals	-
At 31 May 2014	<u>91,729</u>
Net book values	
At 31 May 2014	<u><u>1,663</u></u>
At 31 May 2013	<u><u>2,218</u></u>

3 Creditors

	2014	2013
	£	£
Secured Debts	70,360	70,275

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
20,000 Ordinary shares of £1 each	20,000	20,000

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