

Hyprofile Limited
t/a Natgraphics

Unaudited Abbreviated Accounts
For the year ended 31 October 2009

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**Hyprofile Limited
t/a Natgraphics**

Abbreviated balance sheet

As at 31 October 2009

	Note	2009 £	2008 £
Fixed assets	1		
Tangible assets		<u>7,329</u>	<u>9,773</u>
 Current assets			
Stocks		20,400	24,000
Debtors		<u>17,745</u>	<u>26,019</u>
		38,145	50,019
Creditors amounts falling due within one year		<u>143,491</u>	<u>68,626</u>
 Net current assets/(liabilities)		<u>(105,346)</u>	<u>(18,607)</u>
Total assets less current liabilities		<u>(98,017)</u>	<u>(8,834)</u>
 Capital and reserves			
Called-up equity share capital	3	1	1
Profit and loss account		<u>(98,018)</u>	<u>(8,835)</u>
Shareholder's funds		<u>(98,017)</u>	<u>(8,834)</u>

The director is satisfied that

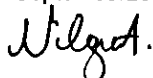
- 1) the company is entitled to audit exemption under section 477 of the Companies Act 2006, and
- 2) no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of the company's affairs at 31 October 2009 and of its profit or loss for the year then ended in accordance with the requirements of Sec 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These abbreviated accounts were approved and signed by the director and authorised for issue on
12 September 2011



Mrs N Akgun-Torosyan

Company Registration Number: 05271916

The accounting policies and notes on pages 2 to 3 form part of these abbreviated accounts

**Hyprofile Limited
t/a Natgraphics**

Accounting policies

Year ended 31 October 2009

Accounting convention

These 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 shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & machinery	-	25% net book value
Fixtures and fittings	-	25% net book value
Equipment	-	25% net book value

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

1 Fixed assets

	Tangible assets £
Cost	
At 1 November 2008	26,087
Additions	-
Disposals	-
At 31 October 2009	<u>26,087</u>
Depreciation	
At 1 November 2008	16,314
Charge for year	2,444
On disposals	-
At 31 October 2009	<u>18,758</u>
Net book value	
At 31 October 2009	<u>7,329</u>
At 31 October 2008	<u>9,773</u>

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Notes to the abbreviated accounts

Year ended 31 October 2009

2. Controll

The company was under the control of Mrs N Akgun-Torosyan throughout the current and previous year as director and major shareholder

3. Share capital

Authorised share capital

	2009 £	2008 £
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid

	2009 No	£	2008 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>