

**Registered Number 08660829**

**VYPR LTD**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	534	-
		<u>534</u>	<u>-</u>
<b>Current assets</b>			
Debtors		59,042	11,604
Cash at bank and in hand		149	2,709
		<u>59,191</u>	<u>14,313</u>
<b>Creditors: amounts falling due within one year</b>		<u>(59,632)</u>	<u>(3,362)</u>
<b>Net current assets (liabilities)</b>		<u>(441)</u>	<u>10,951</u>
<b>Total assets less current liabilities</b>		<u>93</u>	<u>10,951</u>
<b>Total net assets (liabilities)</b>		<u>93</u>	<u>10,951</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		92	10,950
<b>Shareholders' funds</b>		<u>93</u>	<u>10,951</u>

- For the year ending 31 August 2016 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 30 July 2017

And signed on their behalf by:

**K Underwood, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2016****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 represents net invoiced sales of goods and services excluding value added tax.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2015	-
Additions	629
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>629</u>
<b>Depreciation</b>	
At 1 September 2015	-
Charge for the year	95
On disposals	-
At 31 August 2016	<u>95</u>
<b>Net book values</b>	
At 31 August 2016	<u>534</u>
At 31 August 2015	<u>-</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
1 A Ordinary shares of £1 each	1	1

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.