

**Registered Number 02977042**

**Hysteria Limited**

**Abbreviated Accounts**

**31 August 2012**

Hysteria Limited

Registered Number 02977042

**Balance Sheet as at 31 August 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>	2		
Tangible		121	161
		<u>121</u>	<u>161</u>
<b>Current assets</b>			
Debtors		874	2,600
Cash at bank and in hand		8,395	5,360
Total current assets		<u>9,269</u>	<u>7,960</u>
<b>Creditors: amounts falling due within one year</b>		(8,349)	(7,432)
<b>Net current assets (liabilities)</b>		920	528
<b>Total assets less current liabilities</b>		<u>1,041</u>	<u>689</u>
<b>Total net assets (liabilities)</b>		<u>1,041</u>	<u>689</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		1,039	687
<b>Shareholders funds</b>		<u>1,041</u>	<u>689</u>

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- a. For the year ending 31 August 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 16 December 2012

And signed on their behalf by:

**N Boyle, 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 August 2012

1 **Accounting policies**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**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.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

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

Equipment                      0%25 on reducing balance method

2 **Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 September 2011	908	908
At 31 August 2012	- <u>908</u>	- <u>908</u>
<b>Depreciation</b>		
At 01 September 2011	747	747
Charge for year	- <u>40</u>	- <u>40</u>
At 31 August 2012	- <u>787</u>	- <u>787</u>
<b>Net Book Value</b>		
At 31 August 2012	121	121
At 31 August 2011	- <u>161</u>	- <u>161</u>

3    **Creditors: amounts falling due after more than one year**

4    **Share capital**

	2012	2011
	£	£
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2