

COMPANY REGISTRATION NUMBER 02977042

HYSTERIA LIMITED

ABBREVIATED ACCOUNTS

FOR

31 August 2016

ANTHONY LUM & CO

Chartered Certified Accountants Registered Auditor

Vicarage House

58/60 Kensington Church Street

London

W8 4DB

HYSTERIA LIMITED
ABBREVIATED BALANCE SHEET
31 August 2016

	2016	2015	
Note	£	£	£
FIXED ASSETS	2		
Tangible assets		3,104	927
		-----	----
CURRENT ASSETS			
Debtors	-		3,560
Cash at bank and in hand	858		8,234
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	858		11,794
CREDITORS: Amounts falling due within one year	3,955		12,209
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NET CURRENT LIABILITIES		(3,097)	(415)
		-----	----
TOTAL ASSETS LESS CURRENT LIABILITIES		7	512
		-----	----
CAPITAL AND RESERVES			
Called up equity share capital	3		2
Profit and loss account		5	510
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SHAREHOLDERS' FUNDS		7	512
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For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 24 October 2016 .

N Boyle Director

Company Registration Number: 02977042

HYSTERIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2016

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 January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

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:

Office Equipment-25% reducing balance method

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.

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 1 September 2015	2,076
Additions	3,212

At 31 August 2016	5,288

DEPRECIATION	
At 1 September 2015	1,149
Charge for year	1,035

At 31 August 2016	2,184

NET BOOK VALUE	
At 31 August 2016	3,104

At 31 August 2015	927

3. SHARE CAPITAL

Authorised share capital:

	2016	2015
	£	£
1,000 Ordinary shares shares of £ 1 each	1,000	1,000
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Allotted, called up and fully paid:

	2016		2015		
	No.	£	No.	£	
Ordinary shares shares of £ 1 each		2	2	2	2
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