

Registered Number 02977042

Hysteria Limited

Abbreviated Accounts

31 August 2015

Hysteria Limited

Registered Number 02977042

Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		927	68
		<u>927</u>	<u>68</u>
Current assets			
Debtors		3,560	1,960
Cash at bank and in hand		8,234	4,641
Total current assets		<u>11,794</u>	<u>6,601</u>
Creditors: amounts falling due within one year		(12,209)	(6,344)
Net current assets (liabilities)		(415)	257
Total assets less current liabilities		<u>512</u>	<u>325</u>
Total net assets (liabilities)		<u>512</u>	<u>325</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		510	323

Shareholders funds

512

325

- a. For the year ending 31 August 2015 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 09 November 2015

And signed on their behalf by:

N Boyle, Director

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Notes to the Abbreviated Accounts

For the year ending 31 August 2015

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 25% on reducing balance method

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 September 2014	908	908
Additions	1,168	1,168
At 31 August 2015	<u>2,076</u>	<u>2,076</u>
Depreciation		
At 01 September 2014	840	840
Charge for year	309	309
At 31 August 2015	<u>1,149</u>	<u>1,149</u>

Net Book Value

At 31 August 2015

927

927

At 31 August 2014

6868**3 Creditors: amounts falling due after more than one year****4 Share capital****2015****2014****£****£****Authorised share capital:**1000 Ordinary shares of £1
each

1,000

1,000

**Allotted, called up and fully
paid:**2 Ordinary shares of £1
each

2

2