Registered Number 03765754

HYPERIAN PROPERTIES LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	457,041	458,143
		457,041	458,143
Current assets			
Stocks		227	250
Debtors		15,321	11,147
Cash at bank and in hand		13,694	11,540
		29,242	22,937
Creditors: amounts falling due within one year		(58,541)	(53,711)
Net current assets (liabilities)		(29,299)	(30,774)
Total assets less current liabilities		427,742	427,369
Creditors: amounts falling due after more than one year		(418,238)	(424,668)
Total net assets (liabilities)		9,504	2,701
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		43,000	43,000
Profit and loss account		(33,596)	(40,399)
Shareholders' funds		9,504	2,701

- For the year ending 31 May 2014 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 21 November 2014

And signed on their behalf by:
Mr R M Langley, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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
The turnover shown in the profit and loss account represents both Rental Income Receivable and Property related sales invoiced (exclusive of VAT)

Tangible assets depreciation policy
Plant & Machinery - 20% reducing balance basis
Motor Vehicles - 25% reducing balance basis
Office equipment - 20% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	489,509
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	489,509
Depreciation	
At 1 June 2013	31,366
Charge for the year	1,102
On disposals	-
At 31 May 2014	32,468
Net book values	
At 31 May 2014	457,041
At 31 May 2013	458,143