

**HYPERDM LIMITED**

**Unaudited Abbreviated Financial Statements**

**Period from incorporation to 31 March 2009**

**TUESDAY**



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**COMPANIES HOUSE**

**HYPERDM LIMITED**  
**Period from incorporation to 31 March 2009**

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## **HYPERDM LIMITED**

**Period from incorporation to 31 March 2009**

### **COMPANY INFORMATION**

**Director:**

N Rowlands

**Secretary:**

R J Russel-Fisher

**Registered office:**

Queens Street  
Queens House  
Manchester  
M2 5HT

**Registered number:**

06408670

# HYPERDM LIMITED

## BALANCE SHEET

As at 31 March 2009

	Note	2009 £
<b>FIXED ASSETS</b>		
Computer equipment		16,558
<b>CURRENT ASSETS</b>		
Debtors		117,834
Cash at bank and in hand		7,352
Prepayments		7,092
		<hr/>
		148,836
<b>CREDITORS: amounts falling due within one year</b>	2	<hr/> (908,327) <hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<hr/> (759,491) <hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	1
Profit and loss account		<hr/> (759,492) <hr/>
<b>EQUITY SHAREHOLDER'S FUNDS</b>		<hr/> (759,491) <hr/>

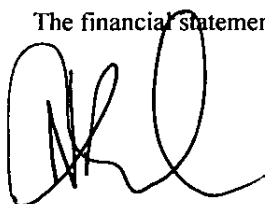
The company is entitled to exemption from audit under Section 249AA (1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give true and fair view of the state of affairs of the company as at the end of each financial period and of its profit or loss for each financial period in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the director on 17 August 2009 and were signed by:



N Rowlands

The accompanying notes are an integral part of this balance sheet.

# **HYPERDM LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**Period from incorporation to 31 March 2009**

### **1. ACCOUNTING POLICIES**

The principal accounting policies, all of which have been applied consistently throughout the period are set out below:

#### **Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with applicable Financial Reporting Standard for Smaller Entities (effective June 2005) and United Kingdom law.

The company was incorporated on 25 October 2007 and was dormant until it began trading in January 2008.

### **2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2009 £
Trade creditors	413,621
Government Bodies	39,850
Related Parties	429,350
Accruals	25,506
	<hr/> 908,327 <hr/>

### **3. CALLED UP SHARE CAPITAL**

	2009 £
<b>Authorised Number:</b>	
1 ordinary share of £1 each	<hr/> 1 <hr/>
<b>Allotted, called up and fully paid:</b>	
1 ordinary share of £1 each	<hr/> 1 <hr/>

### **4. RELATED PARTY TRANSACTIONS**

There are a number of parties who have provided extended credit. All credit arrangements are assumed to be fully repaid within 12 months of accounting date.