

**HYPNOS PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 APRIL 2009**

Company Registration No. 6601567 (England and Wales)

**Alan Cooper Saunders Angel**

Chartered Accountants  
Kenton House  
666 Kenton Road  
Harrow, Middlesex  
HA3 9QN

SATURDAY



\*AY561B9L\*

A22

04/07/2009

156

COMPANIES HOUSE

# **HYPNOS PROPERTIES LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# HYPNOS PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

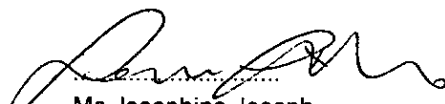
	Notes	2009 £	£
<b>Fixed assets</b>			
Tangible assets	2		645,667
<b>Current assets</b>			
Debtors		1,111	
Cash at bank and in hand		13,603	
		14,714	
<b>Creditors: amounts falling due within one year</b>		(6,017)	
<b>Net current assets</b>			8,697
<b>Total assets less current liabilities</b>			654,364
<b>Capital and reserves</b>			
Called up share capital	3		1
Share premium account			650,000
Profit and loss account			4,363
<b>Shareholders' funds</b>			654,364

For the financial period ended 30 April 2009 the director considers that the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 and 387 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 23-6-09

  
Ms Josephine Joseph  
Director

# HYPNOS PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold                      50 years Straight line method

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 23 May 2008	-
Additions	653,250
	<hr/>
At 30 April 2009	653,250
	<hr/>
<b>Depreciation</b>	
At 23 May 2008	-
Charge for the period	7,583
	<hr/>
At 30 April 2009	7,583
	<hr/>
<b>Net book value</b>	
At 30 April 2009	645,667
	<hr/> <hr/>

# HYPNOS PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 30 APRIL 2009**

---

<b>3</b>	<b>Share capital</b>	<b>2009</b>
		<b>£</b>
	<b>Authorised</b>	
	1,000,000 Ordinary shares of £1 each	1,000,000
		<u><u>          </u></u>
	<b>Allotted, called up and fully paid</b>	
	1 Ordinary shares of £1 each	1
		<u><u>          </u></u>

During the period one Ordinary Share was issued as a consequence of the demerger referred to in note 4. The share was issued for £650,001 being the value of the asset acquired and £1 cash.

### **4 Transactions with directors**

For the period ended 30 April 2009, no transaction occurred with the director other than director's remuneration of £10,500.