

Registered Number SC255810

HYSIS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	400	20,992
		<u>400</u>	<u>20,992</u>
Current assets			
Debtors		2,506	2,506
Cash at bank and in hand		20,281	282
		<u>22,787</u>	<u>2,788</u>
Creditors: amounts falling due within one year		(1,512)	(1,412)
Net current assets (liabilities)		<u>21,275</u>	<u>1,376</u>
Total assets less current liabilities		<u>21,675</u>	<u>22,368</u>
Total net assets (liabilities)		<u>21,675</u>	<u>22,368</u>
Capital and reserves			
Called up share capital	3	30,400	1,000
Share premium account		-	29,400
Profit and loss account		(8,725)	(8,032)
Shareholders' funds		<u>21,675</u>	<u>22,368</u>

- For the year ending 31 March 2015 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 2 September 2015

And signed on their behalf by:

Michael O'Neill, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

Other accounting policies

Intellectual property rights

Intellectual property rights relate to the technology associated with hybrid electric drive engines and vehicles. the rights are stated at cost and are not amortised.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 April 2014	20,992
Additions	-
Disposals	(20,592)
Revaluations	-
Transfers	-
At 31 March 2015	<u>400</u>
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>400</u>
At 31 March 2014	<u>20,992</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
30,400 Ordinary shares of £1 each (1,000 shares for 2014)	30,400	1,000

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