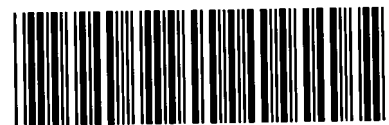


HYPERPORT LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST AUGUST 2016

RUTTER & CO
Accountants

Dell Quay Yacht Marina
Dell Quay Road
Dell Quay
Chichester
West Sussex
PO20 7EE

WEDNESDAY



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31/05/2017

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COMPANIES HOUSE

HYPERPORT LIMITED

31ST AUGUST 2016

DIRECTORS	:	L.C. Harvey
SECRETARY	:	G.J. Forster
REGISTERED OFFICE	:	Pilgrim Cottage Path Hill Goring Heath Oxon RG8 7RE
BANKERS	:	HSBC High Street Gosport
COMPANY NO.	:	2632182

HYPERPORT LIMITED
REPORT OF THE DIRECTORS

The director presents her annual report with the accounts of the company for the year ended 31st August 2016.

Principal Activity

The principal activity continues to be that of providing accountancy services to individuals and companies. The director considers that the state of the Company's affairs to be satisfactory.

Results and Dividends

The results of the operation of the company for the year to 31st August 2015 are as set out in the Profit & Loss Account.

Directors

The directors in office in the year and their beneficial interests in the company's issued ordinary share capital were as follows.

	<u>2016</u>	<u>2015</u>
L.C. Harvey	99	99



DIRECTOR
Mrs L.C. Harvey

HYPERPORT LIMITED

PROFIT & LOSS ACCOUNT

FOR THE PERIOD ENDED 31ST AUGUST 2016

	Notes	2016 £	2015 £
Turnover		22,928	8,812
Administrative Expenses		24,103	18,737
Operating Profit		<u>- 1,175</u>	<u>- 9,925</u>
Taxation on Profit on Ordinary Activities		-	-
Profit of Ordinary Activities after Taxation		<u>- 1,175</u>	<u>- 9,925</u>
Dividend Paid		-	-
Retained Profit Brought Forward		- 4,701	5,224
Retained Deficit carried to reserves		<u>- 5,876</u>	<u>- 4,701</u>

HYPERPORT LIMITED
NOTES TO THE ACCOUNTS

31ST AUGUST 2016

1. **ACCOUNTING POLICIES**

Basic of Accounting

The accounts have been prepared under the historical cost convention.

Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash Flow Statements'!

Turnover

Turnover represents net invoiced fees for services rendered, excluding VAT.

Tangible Fixed Assets

Depreciation is provided at 25% p.a. on the reducing balance method on all assets.

2. **TURNOVER**

Turnover attributable in geographical markets outside the United Kingdom amounted to NIL (2014 NIL).

3. **OPERATING PROFIT**

The operating profit is stated after charging:

	<u>2016</u>	<u>2015</u>
Depreciation on Tangible Assets	311	389
Directors Emoluments for services as a director	-	-

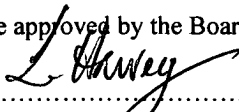
HYPERPORT LTD**BALANCE SHEET****AS AT 31ST AUGUST 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed Assets	4		8,393		8,704
Current Assets					
Cash at Bank		670		218	
Debtors		1,701		1,701	
		<u>2,371</u>		<u>1,919</u>	
Current Liabilities - Amounts falling due within one year					
Directors Current Account		15,520		14,654	
Other Creditors		1,020		570	
Corporation Tax		-		-	
		<u>16,540</u>		<u>15,224</u>	
Net Current Liabilities			- 14,169		- 13,305
Total Assests Less Current Liabilities			<u>- 5,776</u>		<u>- 4,601</u>
Capital & Reserves					
Share Capital					
Called-up Share Capital	5		100		100
Reserves					
Profit & Loss Account			- 5,876		- 4,701
			<u>- 5,776</u>		<u>- 4,601</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

For the year ending 31st August 2016 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statemetns were approved by the Board of Directors on 16/4/17

.....Director
L.C. Harvey Director