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REGISTERED NUMBER: 06505847 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 29 February 2016**

**for**

**HIVE DATACENTRES LIMITED**

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Keenan  
Chartered Accountants  
The Old Surgery  
43 Derbe Road  
Lytham St Annes  
Lancashire  
FY8 1NJ

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**HIVE DATACENTRES LIMITED (REGISTERED NUMBER: 06505847)**

**Contents of the Abbreviated  
Accounts  
for the Year Ended 29 February  
2016**

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### HIVE DATACENTRES LIMITED

**Company  
Information  
for the Year Ended 29 February  
2016**

<b>DIRECTOR:</b>	S E Hawkins
<b>REGISTERED OFFICE:</b>	The Old Surgery 43 Derbe Road Lytham St Annes Lancashire FY8 1NJ
<b>REGISTERED NUMBER:</b>	06505847 (England and Wales)
<b>ACCOUNTANTS:</b>	Keenan Chartered Accountants The Old Surgery 43 Derbe Road Lytham St Annes Lancashire

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### **BANKERS:**

HSBC Bank PLC  
46 Old Church Road  
Chingford  
London  
E4 8DB

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### HIVE DATACENTRES LIMITED (REGISTERED NUMBER: 06505847)

#### Abbreviated Balance Sheet 29 February 2016

	Notes	29.2.16 £	28.2.15 £
<b>CURRENT ASSETS</b>			
Debtors		187	-
Cash at bank		<u>6,758</u>	<u>12,420</u>
		6,945	12,420
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,548</u>	<u>5,764</u>
<b>NET CURRENT ASSETS</b>		<u>5,397</u>	<u>6,656</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,397</u>	<u>6,656</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>5,297</u>	<u>6,556</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5,397</u>	<u>6,656</u>

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The notes form part of these abbreviated  
accounts

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### **HIVE DATACENTRES LIMITED (REGISTERED NUMBER: 06505847)**

#### **Abbreviated Balance Sheet - continued 29 February 2016**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 November 2016 and were signed by:

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S E Hawkins - Director

The notes form part of these abbreviated  
accounts

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### HIVE DATACENTRES LIMITED (REGISTERED NUMBER: 06505847)

#### Notes to the Abbreviated Accounts for the Year Ended 29 February 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net licensing fees receivable, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>29.2.16</b>	<b>28.2.15</b>
100	Ordinary	£1	£ <u>100</u>	£ <u>100</u>

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