

Registered Number 02013152

HELPDART LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	4,010,000	2,342,581
		<u>4,010,000</u>	<u>2,342,581</u>
Current assets			
Debtors		251,134	251,134
Cash at bank and in hand		5,499	1,692
		<u>256,633</u>	<u>252,826</u>
Creditors: amounts falling due within one year		<u>(115,367)</u>	<u>(63,601)</u>
Net current assets (liabilities)		<u>141,266</u>	<u>189,225</u>
Total assets less current liabilities		<u>4,151,266</u>	<u>2,531,806</u>
Creditors: amounts falling due after more than one year		(1,242,989)	(1,258,964)
Total net assets (liabilities)		<u>2,908,277</u>	<u>1,272,842</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		2,496,571	935,501
Profit and loss account		411,606	337,241
Shareholders' funds		<u>2,908,277</u>	<u>1,272,842</u>

- For the year ending 31 March 2013 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 14 December 2013

And signed on their behalf by:

M Sivakumaran, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

Turnover policy

Turnover represents rents receivable.

Tangible assets depreciation policy

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives:

Equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	2,378,442
Additions	106,349
Disposals	-
Revaluations	1,561,070
Transfers	-
At 31 March 2013	<u>4,045,861</u>
Depreciation	
At 1 April 2012	35,861
Charge for the year	-
On disposals	-
At 31 March 2013	<u>35,861</u>
Net book values	
At 31 March 2013	<u><u>4,010,000</u></u>
At 31 March 2012	<u><u>2,342,581</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.