Registered Number 02013152

HELPDART LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	4,031,008	4,020,541
		4,031,008	4,020,541
Current assets			
Debtors		257,261	276,775
Cash at bank and in hand		61,792	26,302
		319,053	303,077
Creditors: amounts falling due within one year	3	(56,988)	(110,293)
Net current assets (liabilities)		262,065	192,784
Total assets less current liabilities		4,293,073	4,213,325
Creditors: amounts falling due after more than one year	3	(1,220,106)	(1,234,203)
Total net assets (liabilities)		3,072,967	2,979,122
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		2,496,571	2,496,571
Profit and loss account		576,296	482,451
Shareholders' funds		3,072,967	2,979,122

- 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 1 July 2015

And signed on their behalf by:
M Sivakumaran, 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.

Turnover policy
Turnover represents rents receivable

Tangible assets depreciation policy
Depreciation is 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 2014	4,056,402
Additions	10,467
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	4,066,869
Depreciation	
At 1 April 2014	35,861
Charge for the year	-
On disposals	-
At 31 March 2015	35,861
Net book values	
At 31 March 2015	4,031,008
At 31 March 2014	4,020,541

3 Creditors

	2015 £	*2014* £
Secured Debts	1,220,106	1,234,203
Instalment debts due after 5 years	1,220,106	1,234,203