

Registered Number 02448011

HELLOWEEN LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Investments	2	100	100
		<u>100</u>	<u>100</u>
Current assets			
Debtors		28,000	28,000
Cash at bank and in hand		9,982	7,417
		<u>37,982</u>	<u>35,417</u>
Creditors: amounts falling due within one year		(25,739)	(24,927)
Net current assets (liabilities)		<u>12,243</u>	<u>10,490</u>
Total assets less current liabilities		<u>12,343</u>	<u>10,590</u>
Total net assets (liabilities)		<u>12,343</u>	<u>10,590</u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		11,843	10,090
Shareholders' funds		<u>12,343</u>	<u>10,590</u>

- For the year ending 30 September 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 23 June 2014

And signed on their behalf by:

Andrew John Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Fixed assets Investments

The investment comprises 100 ordinary shares, being 100% of the share capital of Helloween Touring Ltd., a company incorporated in England and is now dormant.

3 Transactions with directors

Name of director receiving advance or credit:	Andrew John Taylor and Roderick Smallwood
Description of the transaction:	Loan to Phantom Music Management
Balance at 1 October 2012:	£ 28,000
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 September 2013:	<u>£ 28,000</u>

Name of director receiving advance or credit:	Andrew John Taylor and Roderick Smallwood
Description of the transaction:	Loan from Sanctuary Management Productions
Balance at 1 October 2012:	£ 24,591
Advances or credits made:	£ 850
Advances or credits repaid:	-
Balance at 30 September 2013:	<u>£ 25,441</u>

Name of director receiving advance or credit:	Andrew John Taylor and Roderick Smallwood
Description of the transaction:	Creditor Balance with Iron Maiden Holdings Ltd.
Balance at 1 October 2012:	£ 0
Advances or credits made:	£ 26
Advances or credits repaid:	-
Balance at 30 September 2013:	<u>£ 26</u>

Andrew John Taylor and Roderick Smallwood are both also directors of Iron Maiden Holdings Ltd. At 30th September 2013 there was a creditor balance of £26 due to Iron Maiden Holdings Ltd.

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.