

HELPING HANDS HCS LTD
ABBREVIATED ACCOUNTS
31st JANUARY 2008

WEDNESDAY



A54 *AYG1121T* 73
06/08/2008
COMPANIES HOUSE

BRODERICKS
Chartered Accountants
1 Heslington Court
Heslington
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HELPING HANDS HCS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31st JANUARY 2008

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HELPING HANDS HCS LTD
ABBREVIATED BALANCE SHEET
31st JANUARY 2008

	Note	2008 £	£	2007 £	£
FIXED ASSETS	2				
Tangible assets			1,723		1,723
CURRENT ASSETS					
Debtors		22,579		30,747	
Cash at bank and in hand		-		23,587	
		<u>22,579</u>		<u>54,334</u>	
CREDITORS: Amounts falling due within one year		<u>29,031</u>		<u>17,534</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(6,452)</u>		<u>36,800</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,729)</u>		<u>38,523</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			<u>(4,730)</u>		<u>38,522</u>
(DEFICIT)/SHAREHOLDERS' FUNDS			<u>(4,729)</u>		<u>38,523</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on Thursday, 17 July 2008


MRS D CHESTER

The notes on pages 2 to 3 form part of these abbreviated accounts.

HELPING HANDS HCS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31st JANUARY 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows

Equipment - 25% straight line

HELPING HANDS HCS LTD**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31st JANUARY 2008****1. ACCOUNTING POLICIES (continued)****Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st February 2007 and 31st January 2008	<u>2,925</u>
DEPRECIATION	
At 1st February 2007	<u>1,202</u>
At 31st January 2008	<u>1,202</u>
NET BOOK VALUE	
At 31st January 2008	<u>1,723</u>
At 31st January 2007	<u>1,723</u>

3. SHARE CAPITAL**Authorised share capital:**

	2008 £	2007 £
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>