

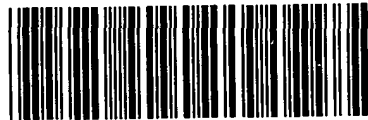
**Registration number 05020670**

**Helping Hands HCS Ltd**

**Unaudited abbreviated financial statements**

**19th May 2013**

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COMPANIES HOUSE

**Abbreviated financial statements**

**for the Period from 1st February 2013 to 19th May 2013**

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**Abbreviated balance sheet  
as at 19th May 2013**

	Note	19 May 13 £	£	31 Jan 13 £
<b>Fixed assets</b>	<b>2</b>			
Tangible assets			<u>1,459</u>	<u>1,729</u>
<b>Current assets</b>				
Debtors		61,198		69,087
Cash at bank and in hand		<u>72,399</u>		<u>58,317</u>
		133,597		127,404
<b>Creditors: Amounts falling due within one year</b>		<u>22,766</u>		<u>20,876</u>
<b>Net current assets</b>			<u>110,831</u>	<u>106,528</u>
<b>Total assets less current liabilities</b>			<u>112,290</u>	<u>108,257</u>
<b>Creditors: Amounts falling due after more than one year</b>			-	8,146
			<u>112,290</u>	<u>100,111</u>
<b>Capital and reserves</b>				
Called-up equity share capital	<b>3</b>		1	1
Profit and loss account			<u>112,289</u>	<u>100,110</u>
<b>Shareholders' funds</b>			<u>112,290</u>	<u>100,111</u>

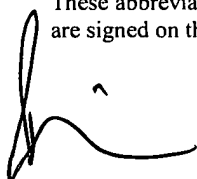
For the Period from 1st February 2013 to 19th May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the Period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated financial statements were approved by the directors and authorised for issue on 19th December 2014, and are signed on their behalf by:



Ms R Nevins

Company Registration Number: 05020670

**The notes on page 2 form part of these abbreviated accounts.**

## Notes to the abbreviated financial statements

### for the Period from 1st February 2013 to 19th May 2013

#### 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 April 2008).

##### Turnover

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

##### Fixed assets

All fixed assets are initially recorded at cost.

##### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer equipment - 25% on cost

##### Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

#### 2. Fixed assets

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1st February 2013 and 19th May 2013	<u><u>2,237</u></u>
<b>Depreciation</b>	
At 1st February 2013	508
Charge for Period	<u>270</u>
At 19th May 2013	<u><u>778</u></u>
<b>Net book value</b>	
At 19th May 2013	<u><u>1,459</u></u>
At 31st January 2013	<u><u>1,729</u></u>

#### 3. Share capital

Allotted, called up and fully paid:

	19 May 13		31 Jan 13	
	No	£	No	£
Ordinary shares of £1 each	1	1	1	1