

HELEN PLATT LTD

**Company Registration Number:
05850967 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

HELEN PLATT LTD

Company Information for the Period Ended 30th June 2015

Director:	Helen Platt
Company secretary:	H Platt
Registered office:	5 Chapel Lane Eccelston St Helens Merseyside WA10 5DA
Company Registration Number:	05850967 (England and Wales)

HELEN PLATT LTD

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	1,665	440
Total fixed assets:		1,665	440
Current assets			
Stocks:		-	6,960
Debtors:		4,860	67,001
Cash at bank and in hand:		71,333	3,480
Total current assets:		76,193	77,441
Creditors			
Creditors: amounts falling due within one year	4	59,850	60,858
Net current assets (liabilities):		16,343	16,583
Total assets less current liabilities:		18,008	17,023
Total net assets (liabilities):		18,008	17,023

The notes form part of these financial statements

HELEN PLATT LTD

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		17,908	16,923
Total shareholders funds:		<u>18,008</u>	<u>17,023</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Helen Platt

Status: Director

The notes form part of these financial statements

HELEN PLATT LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 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 the net value of goods and services invoiced, all within the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following annual rates in order to write off each asset over its estimated useful life: - i) Office Equipment depreciation at 20% per annum on written down value.

Other accounting policies

These Financial Statements have been prepared on a Going Concern Basis on the understanding that the Controlling Director and Sole Shareholder is actively involved in maintaining the Company's liquidity.

HELEN PLATT LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Tangible assets

	Total
Cost	£
At 01st July 2014:	1,970
Additions:	1,639
At 30th June 2015:	3,609
Depreciation	
At 01st July 2014:	1,530
Charge for year:	414
At 30th June 2015:	1,944
Net book value	
At 30th June 2015:	1,665
At 30th June 2014:	440

HELEN PLATT LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	2,424	3,349
Taxation and social security:	8,498	6,509
Other creditors:	48,928	51,000
Total:	<u>59,850</u>	<u>60,858</u>

HELEN PLATT LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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