

REGISTERED NUMBER: 6204062 (England and Wales)

Abbreviated Accounts for the Period 4 April 2007 to 30 April 2008

for

Hellfen Consultancy Limited

WEDNESDAY



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16/07/2008

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COMPANIES HOUSE

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for the Period 4 April 2007 to 30 April 2008

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Helffen Consultancy Limited

Company Information
for the Period 4 April 2007 to 30 April 2008

DIRECTOR:

Mrs H Fenton

SECRETARY:

Mrs V Lipshaw

REGISTERED OFFICE:

7 Keswick Gardens
Redbridge
Essex
IG4 5NF

REGISTERED NUMBER

6204062 (England and Wales)

ACCOUNTANTS:

BBK Accountants Limited
4a Roman Road
East Ham
London
E6 3RX

Hellfen Consultancy Limited

Abbreviated Balance Sheet
30 April 2008

	£
CURRENT ASSETS	
Cash at bank	16,596
CREDITORS	
Amounts falling due within one year	9,927
NET CURRENT ASSETS	<u>6,669</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,669</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	6,667
SHAREHOLDERS' FUNDS	<u>6,669</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008

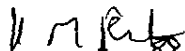
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 11/7/08. and were signed by

x 
Mrs H Fenton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 4 April 2007 to 30 April 2008

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	ordinary shares	£1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
2	ordinary shares	£1	<u>2</u>