

Registered Number 06856272

HELPING HAND HOUSING SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	700,818	311,754
		<u>700,818</u>	<u>311,754</u>
Current assets			
Debtors		5,250	5,250
Cash at bank and in hand		4,336	57,082
		<u>9,586</u>	<u>62,332</u>
Creditors: amounts falling due within one year		(655,175)	(358,152)
Net current assets (liabilities)		<u>(645,589)</u>	<u>(295,820)</u>
Total assets less current liabilities		<u>55,229</u>	<u>15,934</u>
Total net assets (liabilities)		<u>55,229</u>	<u>15,934</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		55,228	15,933
Shareholders' funds		<u>55,229</u>	<u>15,934</u>

- For the year ending 31 March 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.

Approved by the Board on 13 July 2015

And signed on their behalf by:

Stephen Dellar, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	329,484
Additions	397,016
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>726,500</u>
Depreciation	
At 1 April 2014	17,730
Charge for the year	7,952
On disposals	-
At 31 March 2015	<u>25,682</u>
Net book values	
At 31 March 2015	<u>700,818</u>
At 31 March 2014	<u>311,754</u>

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