

Registered number  
06888967

THE MASTER'S HELPING HAND LTD

Abbreviated Accounts

30 April 2016

**THE MASTER'S HELPING HAND LTD****Registered number:** 06888967**Abbreviated Balance Sheet****as at 30 April 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	808	1,010
<b>Current assets</b>			
Cash at bank and in hand		1,609	804
<b>Creditors: amounts falling due within one year</b>		(1,725)	(1,305)
<b>Net current liabilities</b>		(116)	(501)
<b>Net assets</b>		692	509
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		691	508
<b>Shareholder's funds</b>		692	509

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P. Avotri

Director

Approved by the board on 7 December 2016

## Notes to the Abbreviated Accounts for the year ended 30 April 2016

### Basis of preparation

### Turnover

### Depreciation

Plant and machinery	20% reducing balance
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## £

At 1 May 2015	2,509
At 30 April 2016	<u>2,509</u>

At 1 May 2015	1,499
Charge for the year	202
At 30 April 2016	1,701

At 30 April 2016	808
At 30 April 2015	<u>1,010</u>

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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