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

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

THE MASTER'S HELPING HAND LTD Notes to the Abbreviated Accounts for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 May 2015			2,509	
	At 30 April 2016			2,509	
	Depreciation				
	At 1 May 2015			1,499	
	Charge for the year			202	
	At 30 April 2016			1,701	
	Net book value				
	At 30 April 2016			808	
	At 30 April 2015			1,010	
3	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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