Registered Number: 07673544

England and Wales

HELSIN Finance Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2013

HELSIN Finance Ltd

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For the year ended 30 June 2013

Registered Number :07673544

HELSIN Finance Ltd
Abbreviated Balance Sheet
As at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	920	629
		920	**629**
Current assets			
Debtors		3,003	1,365
Cash at bank and in hand		580	833
		3,583	**2,198**
Creditors: amounts falling due within one year		(1,747)	(1,382)
Net current assets		**1,836**	**816**
Total assets less current liabilities		**2,756**	**1,445**
Net assets		**2,756**	**1,445**
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,756	445
Shareholders funds		**2,756**	**1,445**

For the year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges her 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.

Signed on behalf of the board of directors

Helen Corbett Director

Date approved by the board: 31 March 2014

HELSIN Finance Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Website Cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25 Reducing balance

HELSIN Finance Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2013

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 July 2012	839
Additions	597
At 30 June 2013	**1,436**
Depreciation	
At 01 July 2012	210
Charge for year	306
At 30 June 2013	**516**
Net book values	
At 30 June 2013	**920**
At 30 June 2012	**629**