

Company Registration No. 07673544 (England and Wales)

HELSIN FINANCE LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

HELSIN FINANCE LTD

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HELSIN FINANCE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,452		2,507
Current assets					
Debtors		7,907		5,488	
Cash at bank and in hand		572		9	
		<u>8,479</u>		<u>5,497</u>	
Creditors: amounts falling due within one year		<u>(6,440)</u>		<u>(4,093)</u>	
Net current assets			2,039		1,404
Total assets less current liabilities			<u>4,491</u>		<u>3,911</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			3,491		2,911
Shareholder's funds			<u>4,491</u>		<u>3,911</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 March 2017

Miss H J E Corbett
Director

Company Registration No. 07673544

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	25% Reducing Balance
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Cost

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000

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