

Registered Number 08078245

J & M HELDEN LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	6,515	8,687
Investments		-	-
		<u>6,515</u>	<u>8,687</u>
Current assets			
Stocks		-	-
Debtors		32,214	29,209
Investments		-	-
Cash at bank and in hand		5,069	2,435
		<u>37,283</u>	<u>31,644</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(43,472)	(40,034)
Net current assets (liabilities)		<u>(6,189)</u>	<u>(8,390)</u>
Total assets less current liabilities		<u>326</u>	<u>297</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>326</u>	<u>297</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		324	295
Shareholders' funds		<u>326</u>	<u>297</u>

- For the year ending 31 March 2014 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 22 December 2014

And signed on their behalf by:

Justin Helden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	11,583
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	<u>11,583</u>
Depreciation	
At 1 April 2013	2,896
Charge for the year	2,172
On disposals	0
At 31 March 2014	<u>5,068</u>
Net book values	
At 31 March 2014	<u><u>6,515</u></u>
At 31 March 2013	<u><u>8,687</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Justin Helden
Description of the transaction:	Interest free loans
Balance at 1 April 2013:	£ 11,398
Advances or credits made:	£ 20,816
Advances or credits repaid:	<u>£ 0</u>
Balance at 31 March 2014:	<u><u>£ 32,214</u></u>

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