

# Helen Moyers Limited

Unaudited Abbreviated Accounts

for the Period from 2 October 2014 to 30 September 2015

C V Ross & Co Limited  
Accountants and Tax Consultants  
Unit 1, Office 1  
Tower Lane Business Park  
Tower Lane  
Warmley  
Bristol  
BS30 8XT

**Helen Moyers Limited**  
**(Registration number: 09246758)**  
**Abbreviated Balance Sheet at 30 September 2015**

	Note	30 September 2015 £
Creditors: Amounts falling due within one year		<u>(350)</u>
<b>Capital and reserves</b>		
Called up share capital		10
Profit and loss account		<u>(360)</u>
Shareholders' deficit		<u>(350)</u>

The notes on page 3 form an integral part of these financial statements.  
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**Helen Moyers Limited**  
**(Registration number: 09246758)**  
**Abbreviated Balance Sheet at 30 September 2015**  
**..... continued**

For the year ending 30 September 2015 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 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 .

Approved by the director on 28 September 2016

.....  
Ms H Moyers  
Director

The notes on page 3 form an integral part of these financial statements.  
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**Helen Moyers Limited**  
**Notes to the Abbreviated Accounts for the Period from 2 October 2014 to 30**  
**September 2015**  
..... continued

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Related party transactions**

**Director's advances and credits**

	<b>2 October 2014 to 30 September 2015 Advance/ Credit £</b>	<b>2 October 2014 to 30 September 2015 Repaid £</b>
<b>Ms H Moyers</b>		
Amount owed to/(from) the director	350	-
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