

Registered number
03481556

Helmford Limited
Abbreviated Accounts
31 December 2012



Helmford Limited
Abbreviated Balance Sheet
as at 31 December 2012

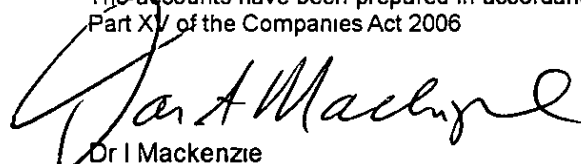
	Notes	2012 £	2011 £
Fixed assets			
Current assets			
Debtors		91,306	91,306
Net current assets		<u>91,306</u>	<u>91,306</u>
Net assets		<u>91,306</u>	<u>91,306</u>
Capital and reserves			
Called up share capital	2	52	52
Share premium		49,950	49,950
Profit and loss account		41,304	41,304
Shareholders' funds		<u>91,306</u>	<u>91,306</u>

The directors their satisfied that the company is entitled to exemption under Sections 475 and 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part XV of the Companies Act 2006



Dr I Mackenzie
Director

Approved by the board on 1 January 2013

Helmford Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Share capital

			2012	2011
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2012	2011	2012	2011
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>52</u>	<u>52</u>	<u>52</u>	<u>52</u>