

HELIOS MOODY CONSULTANTS LIMITED

Company No. 04612385

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2012**

HELIOS MOODY CONSULTANTS LIMITED

Company No. 04612385

ABBREVIATED BALANCE SHEET

AS AT 31ST DECEMBER 2012

	Note	£	£	2011 £
FIXED ASSETS				
Intangible assets			-	-
Tangible assets	2		3480	3990
Investments			-	-
			<u>3480</u>	<u>3990</u>
CURRENT ASSETS				
Stocks		-	-	-
Debtors		1066		962
Investments held as current assets		-		-
Cash at bank and in hand		15333		13729
		<u>16399</u>		<u>14691</u>
Creditors: amounts falling due within one year		<u>12903</u>		<u>11812</u>
NET CURRENT ASSETS			3496	2879
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6976</u>	<u>6869</u>
Creditors: amounts falling due after more than one year				
			-	-
Provisions for liabilities and charges				
			-	-
			<u>6976</u>	<u>6869</u>
CAPITAL AND RESERVES				
Called up share capital			1	1
Share premium account			-	-
Revaluation reserve			-	-
Other reserves			-	-
Profit and loss account			6975	6868
SHAREHOLDERS FUNDS			<u>6976</u>	<u>6869</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies which are subject to the small companies' regime.

For the year ended 31st December 2012 the Company is entitled to the exemption from the requirement to obtain an audit conferred by section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the Board on 19 April 2013

H Moody
Director

HELIOS MOODY CONSULTANTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2012

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

Turnover

Turnover represents the invoiced value of goods and services supplied by the Company, net of value added tax and trade discounts.

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant, machinery and vehicles 10% reducing balance

2 Tangible Fixed Assets

	£
Cost	
At 1st January 2012	4577
Additions	-
Surplus on revaluation	-
Disposals	-
At 31st December 2012	<u>4577</u>
Depreciation	
At 1st January 2012	587
Charge for year	510
Released by Disposals	-
At 31st December 2012	<u>1097</u>
Net Book Value	
At 31st December 2012	<u>3480</u>
At 31st December 2011	<u>3990</u>

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