

**HELIOS MOODY CONSULTANTS LIMITED**

Company No. 04612385

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2014**

**HELIOS MOODY CONSULTANTS LIMITED**

Company No. 04612385

**ABBREVIATED BALANCE SHEET****AS AT 31ST DECEMBER 2014**

	Note	£	£	2013 £
<b>FIXED ASSETS</b>				
Intangible assets		-	-	-
Tangible assets	2	6751	7859	7859
Investments		-	-	-
		<u>6751</u>	<u>7859</u>	
<b>CURRENT ASSETS</b>				
Stocks		-	-	-
Debtors		2292	1702	1702
Investments held as current assets		-	-	-
Cash at bank and in hand		10650	6401	6401
		<u>12942</u>	<u>8103</u>	
<b>Creditors: amounts falling due within one year</b>		<u>19255</u>	<u>17613</u>	
<b>NET CURRENT LIABILITIES</b>		(6313)	(9510)	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>438</u>	<u>(1651)</u>	
<b>Creditors: amounts falling due after more than one year</b>		-	-	
<b>Provisions for liabilities and charges</b>		<u>-</u>	<u>-</u>	
		<u>438</u>	<u>(1651)</u>	
<b>CAPITAL AND RESERVES</b>				
Called up share capital		1	1	1
Share premium account		-	-	-
Revaluation reserve		-	-	-
Other reserves		-	-	-
Profit and loss account		437	(1652)	(1652)
<b>SHAREHOLDERS FUNDS</b>		<u>438</u>	<u>(1651)</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 2014 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 3 July 2015**

H Moody  
Director



**HELIOS MOODY CONSULTANTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2014**

**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% - 15% reducing balance

**2 Tangible Fixed Assets**

	£
<b>Cost</b>	
At 1st January 2014	9399
Additions	-
Surplus on revaluation	-
Disposals	-
At 31st December 2014	<u>9399</u>
<b>Depreciation</b>	
At 1st January 2014	1540
Charge for year	1108
Released by Disposals	-
At 31st December 2014	<u>2648</u>
<b>Net Book Value</b>	
At 31st December 2014	<u>6751</u>
At 31st December 2013	<u>7859</u>

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