

'REGISTRAR'

COMPANY REGISTRATION NUMBER 04634300

HELEN LINDORES DESIGN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2013

SATURDAY



A32 *A2B33RDS* #69
22/06/2013
COMPANIES HOUSE

HELEN LINDORES DESIGN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

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HELEN LINDORES DESIGN LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Intangible assets		16,500	18,000
Tangible assets		<u>1,654</u>	<u>1,000</u>
		18,154	19,000
CURRENT ASSETS			
Debtors		1,290	3,645
Cash at bank and in hand		<u>3,447</u>	<u>2,429</u>
		4,737	6,074
CREDITORS: Amounts falling due within one year		<u>12,599</u>	<u>15,087</u>
NET CURRENT LIABILITIES		(7,862)	(9,013)
TOTAL ASSETS LESS CURRENT LIABILITIES		10,292	9,987
PROVISIONS FOR LIABILITIES		<u>331</u>	<u>150</u>
		9,961	9,837
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>9,960</u>	<u>9,836</u>
SHAREHOLDERS' FUNDS		9,961	9,837

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts.

HELEN LINDORES DESIGN LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2013

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on
17/06/2013



H L LINDORES
Director

Company Registration Number 04634300

The notes on pages 3 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, inclusive of Value Added Tax

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixed assets

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Computer Equipment - Straight line over four years

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less, or to receive more tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

HELEN LINDORES DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2012	30,000	4,812	34,812
Additions	–	1,290	1,290
Disposals	–	(2,974)	(2,974)
At 31 March 2013	<u>30,000</u>	<u>3,128</u>	<u>33,128</u>
DEPRECIATION			
At 1 April 2012	12,000	3,812	15,812
Charge for year	1,500	636	2,136
On disposals	–	(2,974)	(2,974)
At 31 March 2013	<u>13,500</u>	<u>1,474</u>	<u>14,974</u>
NET BOOK VALUE			
At 31 March 2013	<u>16,500</u>	<u>1,654</u>	<u>18,154</u>
At 31 March 2012	<u>18,000</u>	<u>1,000</u>	<u>19,000</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>