

Registered number
04835657

HELEN SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 17 JULY 2003 TO 31 MARCH 2004



HELEN SERVICES LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2004**

	Notes	2004 £	£
Fixed assets			
Intangible assets	2		26,000
Current assets			
Debtors		4,208	
Cash at bank and in hand		<u>508</u>	
		4,716	
Creditors: amounts falling due within one year		<u>(5,616)</u>	
Net current liabilities			(900)
Total assets less current liabilities			25,100
Creditors: amounts falling due after more than one year			(25,000)
Net assets			<u><u>100</u></u>
Capital and reserves			
Called up share capital	3		<u>100</u>
Shareholders' funds			<u><u>100</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985;

and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its results for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Elena Edwards
Director

Approved by the board on 23 September 2004

HELEN SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 17 JULY 2003 TO 31 MARCH 2004

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company net of VAT.

Goodwill

Goodwill is amortised on a straight line basis over its estimated useful economic life of five years.

2 Intangible fixed assets

£

Cost

Additions

30,000

At end of period

30,000

Amortisation

Provided during the period

4,000

At end of period

4,000

Net book value

At 31 March 2004

26,000

3 Share capital

2004

£

Authorised:

Ordinary shares of £1 each

1,000

2004

No

2004

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100