

Registered number
04835657

HELEN SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005



HELEN SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2005

	Notes	2005	2004
		£	£
Fixed assets			
Intangible assets	2	20,000	26,000
Tangible assets	3	<u>6,444</u>	<u>-</u>
		26,444	26,000
Current assets			
Stocks		1,065	-
Debtors		17,126	4,208
Cash at bank and in hand		<u>11,682</u>	<u>508</u>
		29,873	4,716
Creditors: amounts falling due within one year		<u>(30,626)</u>	<u>(5,616)</u>
Net current liabilities		(753)	(900)
Total assets less current liabilities		25,691	25,100
Creditors: amounts falling due after more than one year		(25,000)	(25,000)
Provisions for liabilities and charges		(538)	-
Net assets		<u>153</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>53</u>	<u>-</u>
Shareholders' funds		<u>153</u>	<u>100</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 year and of its results for the financial year 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.



E Edwards

Director

Approved by the board on - 5 JUN 2005

HELEN SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2005

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.

Depreciation

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

Plant and machinery	25% reducing balance
---------------------	----------------------

Stocks

Stocks, including work in progress, are consistently valued at the lower of cost and net realisable value. Cost includes direct purchases priced on an average cost basis and attributable overheads incurred in bringing the products to their present location and condition.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2 Intangible fixed assets

£

Cost

At beginning of year	30,000
At end of year	30,000

Amortisation

At beginning of year	4,000
Provided during the year	6,000
At end of year	10,000

Net book value

At 31 March 2005	20,000
<i>At 31 March 2004</i>	<i>26,000</i>

HELEN SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2005

3 Tangible fixed assets				£
Cost				
Additions				<u>7,221</u>
At end of year				<u>7,221</u>
Depreciation				
Charge for the year				<u>777</u>
At end of year				<u>777</u>
Net book value				
At 31 March 2005				<u><u>6,444</u></u>
4 Share capital			2005	2004
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2005	2004	2005	2004
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>