

**HELEN LIPPELL BUSINESS SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

Alliance Accountants Ltd

1st Floor
2 Imperial Square
Cheltenham
GL50 1QB

Helen Lippell Business services Limited
Company No. 06229251
Abbreviated Balance Sheet 31 March 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		26		191
			<u>26</u>		<u>191</u>
CURRENT ASSETS					
Debtors		24,567		6,600	
Cash at bank and in hand		41,948		81,367	
		<u>66,515</u>		<u>87,967</u>	
Creditors: Amounts Falling Due Within One Year		(6,125)		(7,129)	
		<u>(6,125)</u>		<u>(7,129)</u>	
NET CURRENT ASSETS (LIABILITIES)			60,390		80,838
			<u>60,390</u>		<u>80,838</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			60,416		81,029
			<u>60,416</u>		<u>81,029</u>
Creditors: Amounts Falling After More Than One Year	3	(10,513)		(15,403)	
		<u>(10,513)</u>		<u>(15,403)</u>	
NET ASSETS			49,903		65,626
			<u>49,903</u>		<u>65,626</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss account			49,902		65,625
			<u>49,902</u>		<u>65,625</u>
SHAREHOLDERS' FUNDS			49,903		65,626
			<u>49,903</u>		<u>65,626</u>

Helen Lippell Business services Limited
Company No. 06229251
Abbreviated Balance Sheet (continued) 31 March 2013

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Ms Helen Lippell

22/12/2013

Helen Lippell Business services Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover shown in the profit and loss account represents amounts invoiced during the year inclusive of Value Added Tax. Flat rate VAT payable is shown separately as a cost of sale in the profit and loss.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33% straight line
Fixtures & Fittings	33% straight line

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2012	1,094
As at 31 March 2013	1,094
Depreciation	
As at 1 April 2012	903
Provided during the period	165
As at 31 March 2013	1,068
Net Book Value	
As at 31 March 2013	26
As at 1 April 2012	191

3 . Creditors: Amounts Falling After More Than One Year

	2013	2012
	£	£
Trade creditors	15	15
Directors loan account	10,498	15,388
	10,513	15,403

Helen Lippell Business services Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2013

4 . Share Capital

	Value	Number	2013	2012
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	1	1	1

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