

**HELEN LIPPELL BUSINESS SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Alliance Accountants Ltd

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Helen Lippell Business services Limited
Company No. 06229251
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		14		181
			<u>14</u>		<u>181</u>
CURRENT ASSETS					
Debtors		9,615		13,726	
Cash at bank and in hand		84,970		148,943	
		<u>94,585</u>		<u>162,669</u>	
Creditors: Amounts Falling Due Within One Year		(1,130)		(19,953)	
		<u>(1,130)</u>		<u>(19,953)</u>	
NET CURRENT ASSETS (LIABILITIES)			93,455		142,716
			<u>93,455</u>		<u>142,716</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			93,469		142,897
			<u>93,469</u>		<u>142,897</u>
Creditors: Amounts Falling Due After More Than One Year			(37,741)		(28,021)
			<u>(37,741)</u>		<u>(28,021)</u>
NET ASSETS			55,728		114,876
			<u>55,728</u>		<u>114,876</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			55,727		114,875
			<u>55,727</u>		<u>114,875</u>
SHAREHOLDERS' FUNDS			55,728		114,876
			<u>55,728</u>		<u>114,876</u>

Helen Lippell Business services Limited
Company No. 06229251
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 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 2015).

On behalf of the board

Ms Helen Lippell

08/12/2016

Helen Lippell Business services Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

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 January 2015).

2. Tangible Assets

	Total
	£
Cost	
As at 1 April 2015	1,124
As at 31 March 2016	1,124
Depreciation	
As at 1 April 2015	943
Provided during the period	167
As at 31 March 2016	1,110
Net Book Value	
As at 31 March 2016	14
As at 1 April 2015	181

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	1	1	1

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