

**HELEN LIPPELL BUSINESS SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

Alliance Accountants Ltd

The Alliance Suite
2nd Floor Ellenborough Hse
Wellington Street
Cheltenham
GL50 1XZ

Helen Lippell Business services Limited
Company No. 06229251
Abbreviated Balance Sheet 31 March 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		347		26
			<u>347</u>		<u>26</u>
CURRENT ASSETS					
Debtors		20,192		24,567	
Cash at bank and in hand		90,266		41,948	
		<u>110,458</u>		<u>66,515</u>	
Creditors: Amounts Falling Due Within One Year		(14,058)		(6,125)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			96,400		60,390
			<u>96,400</u>		<u>60,390</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			96,747		60,416
			<u>96,747</u>		<u>60,416</u>
Creditors: Amounts Falling After More Than One Year	3		(18,512)		(10,513)
			<u></u>		<u></u>
NET ASSETS			78,235		49,903
			<u>78,235</u>		<u>49,903</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss account			78,234		49,902
			<u>78,234</u>		<u>49,902</u>
SHAREHOLDERS' FUNDS			78,235		49,903
			<u>78,235</u>		<u>49,903</u>

Helen Lippell Business services Limited
Company No. 06229251
Abbreviated Balance Sheet (continued) 31 March 2014

For the year ending 31 March 2014 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

30/12/2014

Helen Lippell Business services Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2014

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 2013	1,094
Additions	490
Disposals	(460)
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As at 31 March 2014	1,124
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Depreciation	
As at 1 April 2013	1,068
Provided during the period	169
Disposals	(460)
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As at 31 March 2014	777
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Net Book Value	
As at 31 March 2014	347
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As at 1 April 2013	26
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3 . Creditors: Amounts Falling After More Than One Year

	2014	2013
	£	£
Trade creditors	-	15
Directors loan account	18,512	10,498
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	18,512	10,513
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Helen Lippell Business services Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2014

4 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	1	1	1
		<u> </u>	<u> </u>	<u> </u>

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