

**HELEN LIPPELL BUSINESS SERVICES LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

Alliance Accountants Ltd

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

**Helen Lippell Business services Limited**  
**Company No. 06229251**  
**Abbreviated Balance Sheet 31 March 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		181		347
			<u>181</u>		<u>347</u>
<b>CURRENT ASSETS</b>					
Debtors		13,726		20,192	
Cash at bank and in hand		148,943		90,266	
		<u>162,669</u>		<u>110,458</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(19,953)		(14,058)	
		<u>162,669</u>		<u>110,458</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			142,716		96,400
			<u>142,716</u>		<u>96,400</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			142,897		96,747
			<u>142,897</u>		<u>96,747</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>3</b>		(28,021)		(18,512)
			<u>(28,021)</u>		<u>(18,512)</u>
<b>NET ASSETS</b>			114,876		78,235
			<u>114,876</u>		<u>78,235</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		1		1
Profit and Loss Account			114,875		78,234
			<u>114,875</u>		<u>78,234</u>
<b>SHAREHOLDERS' FUNDS</b>			114,876		78,235
			<u>114,876</u>		<u>78,235</u>

**Helen Lippell Business services Limited**  
**Company No. 06229251**  
**Abbreviated Balance Sheet (continued) 31 March 2015**

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For the year ending 31 March 2015 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

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**Ms Helen Lippell**

**21/12/2015**

**Helen Lippell Business services Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2015**

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**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**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2014	1,124
As at 31 March 2015	1,124
<b>Depreciation</b>	
As at 1 April 2014	777
Provided during the period	166
As at 31 March 2015	943
<b>Net Book Value</b>	
As at 31 March 2015	181
As at 1 April 2014	347

**3 . Creditors: Amounts Falling Due After More Than One Year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Directors loan account	28,021	18,512

**4 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted and called up</b>				
Ordinary shares	1.000	1	1	1

**5 . Transactions With and Loans to Directors**

Dividends paid to directors



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