

Company Registration No. 06754623 (England and Wales)

HELEN FOWLER & ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

HELEN FOWLER & ASSOCIATES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

HELEN FOWLER & ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		186		591
Current assets					
Debtors		259		36	
Cash at bank and in hand		607		793	
		<u>866</u>		<u>829</u>	
Creditors: amounts falling due within one year		<u>(3,891)</u>		<u>(2,820)</u>	
Net current liabilities			(3,025)		(1,991)
Total assets less current liabilities			<u>(2,839)</u>		<u>(1,400)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(2,840)</u>		<u>(1,401)</u>
Shareholders' funds			<u>(2,839)</u>		<u>(1,400)</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 August 2016

Mrs H L Fowler
Director

Company Registration No. 06754623

HELEN FOWLER & ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

The turnover shown in the profit and loss account represents amounts receivable during the year.

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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% Straight Line
Fixtures, fittings & equipment	15% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015 & at 31 December 2015	1,686
Depreciation	
At 1 January 2015	1,095
Charge for the year	405
At 31 December 2015	1,500
Net book value	
At 31 December 2015	186
At 31 December 2014	591

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.