

Registered Number 06856272

HELPING HAND HOUSING SERVICES LIMITED

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,582	2,000
		<u>5,582</u>	<u>2,000</u>
Current assets			
Debtors		109,091	-
Cash at bank and in hand		6,721	36,772
		<u>115,812</u>	<u>36,772</u>
Creditors: amounts falling due within one year		(29,429)	(11,536)
Net current assets (liabilities)		<u>86,383</u>	<u>25,236</u>
Total assets less current liabilities		<u>91,965</u>	<u>27,236</u>
Creditors: amounts falling due after more than one year		(8,080)	(8,080)
Total net assets (liabilities)		<u>83,885</u>	<u>19,156</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		83,884	19,155
Shareholders' funds		<u>83,885</u>	<u>19,156</u>

- For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 March 2013

And signed on their behalf by:
Stephen Dellar, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	2,000
Additions	5,246
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>7,246</u>
Depreciation	
At 1 April 2011	-
Charge for the year	1,664
On disposals	-
At 31 March 2012	<u>1,664</u>
Net book values	
At 31 March 2012	<u>5,582</u>
At 31 March 2011	<u>2,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £0.01 each	1	1

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