

Registered number  
7013621

**A HELPING HAND LTD**

**Abbreviated Accounts**

**31 October 2011**

FRIDAY



\*A15B4FYP\*  
A45 23/03/2012 #203  
COMPANIES HOUSE

**A HELPING HAND LTD**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 October 2011**

7013621

|   | Notes | 2011<br>£     | 2010<br>£     |
|---|-------|---------------|---------------|
| <b>Fixed assets</b>                                   |       |               |               |
| Tangible assets                                       | 2     | 451           | 587           |
| <b>Current assets</b>                                 |       |               |               |
| Debtors   |       | 2,830         | 1,276         |
| Cash at bank and in hand                              |       | 25,474        | 32,218        |
|   |       | <u>28,304</u> | <u>33,494</u> |
| <b>Creditors: amounts falling due within one year</b> |       | (2,978)       | (16,058)      |
| <b>Net current assets</b>                             |       | <u>25,326</u> | <u>17,436</u> |
| <b>Net assets</b>                                     |       | <u>25,777</u> | <u>18,023</u> |
| <b>Capital and reserves</b>                           |       |               |               |
| Called up share capital                               | 3     | 1             | 1             |
| Profit and loss account                               |       | 25,776        | 18,022        |
| <b>Shareholder's funds</b>                            |       | <u>25,777</u> | <u>18,023</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S Ackbersingh

Director

Approved by the board on

19/3/12

**A HELPING HAND LTD**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2011**

**1 Accounting policies**

***Basis of preparation***

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***

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

***Depreciation***

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

Equipment 25% reducing balance

**2 Tangible fixed assets**

£

**Cost**

|                    |            |
|--------------------|------------|
| At 1 November 2010 | 783        |
| Additions          | 15         |
| At 31 October 2011 | <u>798</u> |

**Depreciation**

|                     |            |
|---------------------|------------|
| At 1 November 2010  | 196        |
| Charge for the year | 151        |
| At 31 October 2011  | <u>347</u> |

**Net book value**

|                    |            |
|--------------------|------------|
| At 31 October 2011 | <u>451</u> |
| At 31 October 2010 | <u>587</u> |

**3 Share capital**

|   | Nominal<br>value | 2011<br>Number | 2011<br>£ | 2010<br>£ |
|---|------------------|----------------|-----------|-----------|
| Allotted, called up and fully paid<br>Ordinary shares | £1 each          | 1              | <u>1</u>  | <u>1</u>  |