# A HELPING HAND LTD

**Abbreviated Accounts** 

31 October 2015

TROUT

SATURDAY



A07

02/07/2016 COMPANIES HOUSE #103

#### A HELPING HAND LTD

Registered number:

7013621

**Abbreviated Balance Sheet** as at 31 October 2015

Votes		2015 £		2014 £
				_
2		289		306
	15,379		16,032	
	20,326		18,207	
	35,705		34,239	
	(40.040)		(40,000)	
	(13,612)		(13,669)	
_		22,093		20,570
		22,382		20,876
			_	
				•
3		1		1
		22,381		20,875
		22,382	-	20,876
	<b>Votes</b> 2	2 15,379 20,326 35,705 (13,612)	2 289  15,379 20,326 35,705  (13,612) 22,093 22,382  3 1 22,381	2 289  15,379 16,032 20,326 18,207 35,705 34,239  (13,612) (13,669)  22,093 22,382  3 1 22,381

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 27/6/16

# A HELPING HAND LTD Notes to the Abbreviated Accounts for the year ended 31 October 2015

## 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 January 2015).

#### **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

Equipment & furniture

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

25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 November 2014			977	
	Additions			80	
	At 31 October 2015			1,057	
š.	Depreciation				
	At 1 November 2014			671	
	Charge for the year			97	
	At 31 October 2015			768	
	Net book value				
	At 31 October 2015			289	
	At 31 October 2014			306	
3	Share capital	Nominal	2015	2015	2014
	Allotted collection and fillings to	value	Number	£	£
	Allotted, called up and fully paid:	C1 anah	4	4	4
	Ordinary shares	£1 each	1	1	1