A HELPING HAND LTD

Abbreviated Accounts

31 October 2016

FRIDAY



30/06/2017 COMPANIES HOUSE

#206

A HELPING HAND LTD

Registered number:

7013621

Abbreviated Balance Sheet as at 31 October 2016

	Notes			2015
Fixed assets Tangible assets	2	216	•	289
Current assets				
Debtors	16,674		15,379	
Cash at bank and in hand	11,632	_	20,326	
	28,306	·	35,705	
Creditors: amounts falling due	(11.100)		(40.040)	
within one year	(11,129)		(13,612)	
Net current assets		17,177		22,093
Net assets		17,393	-	22,382
Capital and reserves				
Called up share capital	3	1		1
Profit and loss account		17,392		22,381
Shareholder's funds		17,393	-	22,382

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 26 -6 - 17

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A HELPING HAND LTD Notes to the Abbreviated Accounts for the year ended 31 October 2016

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).

Turnovei

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 2015			1,057	
	At 31 October 2016			1,057	
	Depreciation				
	At 1 November 2015			768	
	Charge for the year			73	
	At 31 October 2016			841	
	Net book value				
	At 31 October 2016			216	
	At 31 October 2015			289	
3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1_	1