

Registered number
7013621

A HELPING HAND LTD

Abbreviated Accounts

31 October 2014

MONDAY



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18/05/2015

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COMPANIES HOUSE

A HELPING HAND LTD**Registered number:****7013621****Abbreviated Balance Sheet
as at 31 October 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	306	285
Current assets			
Debtors		16,032	17,672
Cash at bank and in hand		18,207	15,158
		<u>34,239</u>	<u>32,830</u>
Creditors; amounts falling due within one year		<u>(13,669)</u>	<u>(13,640)</u>
Net current assets		20,570	19,190
Net assets		<u>20,876</u>	<u>19,475</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		20,875	19,474
Shareholder's funds		<u>20,876</u>	<u>19,475</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 30-4-15.

A HELPING HAND LTD

Notes to the Abbreviated Accounts for the year ended 31 October 2014

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 2013

854

Additions

123

At 31 October 2014

977

Depreciation

At 1 November 2013

569

Charge for the year

102

At 31 October 2014

671

Net book value

At 31 October 2014

306

At 31 October 2013

285

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares

£1 each

1

1

1