

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

Alpha-Helix Consulting Services Limited

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for the Year Ended 31 July 2014**

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Alpha-Helix Consulting Services Limited

**Company Information
for the Year Ended 31 July 2014**

Director: Mr Abish Asharaf

Registered office: 10th Floor
1 Canada Square
Canary Wharf
London
E14 5AA

Registered number: 07695184 (England and Wales)

Accountants: K&B Accountancy Group
10th Floor
1 Canada Square
Canary Wharf
London
E14 5AA

Abbreviated Balance Sheet
31 July 2014

		31/7/14	31/7/13
	Notes	£	£
Fixed assets			
Tangible assets	2	646	1,181
Current assets			
Debtors		-	19,316
Cash at bank		53,296	45,931
		<u>53,296</u>	<u>65,247</u>
Creditors			
Amounts falling due within one year		<u>(19,535)</u>	<u>(22,292)</u>
Net current assets		<u>33,761</u>	<u>42,955</u>
Total assets less current liabilities		<u><u>34,407</u></u>	<u><u>44,136</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>34,307</u>	<u>44,036</u>
Shareholders' funds		<u><u>34,407</u></u>	<u><u>44,136</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 March 2015 and were signed by:

Mr Abish Asharaf - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2014**

1. Accounting policies**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

2. Tangible fixed assets

	Total £
COST	
At 1 August 2013 and 31 July 2014	<u>2,141</u>
DEPRECIATION	
At 1 August 2013	960
Charge for year	<u>535</u>
At 31 July 2014	<u>1,495</u>
NET BOOK VALUE	
At 31 July 2014	<u>646</u>
At 31 July 2013	<u><u>1,181</u></u>

3. Called up share capital**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31/7/14 £	31/7/13 £
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.