

HELIX BINDERS LIMITED

**Company Registration Number:
SC325493 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

HELIX BINDERS LIMITED

Company Information for the Period Ended 30th June 2013

Director:	Iain Kirkwood Robert McKernon
Company secretary:	Alison Kirkwood
Registered office:	18 Polmont House Gardens Polmont Falkirk FK2 0SH
Company Registration Number:	SC325493 (Scotland)

HELIX BINDERS LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	1,987	1,987
Tangible assets:	3	34,629	36,932
Total fixed assets:		<u>36,616</u>	<u>38,919</u>
Current assets			
Stocks:		7,998	10,306
Debtors:		19,331	43,409
Cash at bank and in hand:		27,389	5,067
Total current assets:		<u>54,718</u>	<u>58,782</u>
Creditors			
Creditors: amounts falling due within one year		27,414	31,218
Net current assets (liabilities):		<u>27,304</u>	<u>27,564</u>
Total assets less current liabilities:		63,920	66,483
Creditors: amounts falling due after more than one year:		28,526	29,732
Total net assets (liabilities):		<u>35,394</u>	<u>36,751</u>

The notes form part of these financial statements

HELIX BINDERS LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	300	300
Profit and Loss account:		35,094	36,451
Total shareholders funds:		<u>35,394</u>	<u>36,751</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Iain Kirkwood

Status: Director

The notes form part of these financial statements

HELIX BINDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover represents the invoiced value of the goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

All depreciation has been calculated using the Fixed Balance method.

Intangible fixed assets amortisation policy

No amortisation has been applied to the Intangible Fixed Assets

HELIX BINDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Intangible assets

	Total
Cost	£
At 01st July 2012:	1,987
	<u>1,987</u>
Net book value	£
At 30th June 2013:	<u>1,987</u>
At 30th June 2012:	<u>1,987</u>

HELIX BINDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Tangible assets

	Total
Cost	£
At 01st July 2012:	60,128
Additions:	7,821
At 30th June 2013:	67,949
Depreciation	
At 01st July 2012:	23,196
Charge for year:	10,124
At 30th June 2013:	33,320
Net book value	
At 30th June 2013:	34,629
At 30th June 2012:	36,932

HELIX BINDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			300
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			300

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.

