REGISTERED NUMBER: 07443721 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2014

for

Helm Business Planning Limited

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for the Year Ended 31 March 2014

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Helm Business Planning Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:	J R Wynn-Jones LS Wynn-Jones
REGISTERED OFFICE:	10 Hurst Green Close Hurst Green Oxted Surrey RH8 9AN
REGISTERED NUMBER:	07443721 (England and Wales)
ACCOUNTANTS:	Plunkett Yates Limited 7 Southernhay West Exeter Devon EX1 1JG

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	31.3.13 £
CURRENT ASSETS			
Debtors		46,566	13,485
Cash at bank		10,889	34,808
		57,455	48,293
CREDITORS			
Amounts falling due within one year		50,793	42,273
NET CURRENT ASSETS		6,662	6,020
TOTAL ASSETS LESS CURRENT LIABILITIES		6,662	6,020
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		6,660	6,018
SHAREHOLDERS' FUNDS		6,662	6,020

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 2 December 2014 and were signed on its behalf by:

J R Wynn-Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	£1	2	2

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.