

Company Registration number 07570921

**HELEN LEWIS LTD**

**Abbreviated Accounts**

**For the year ended 31 March 2012**

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COMPANIES HOUSE

# HELEN LEWIS LTD

## Financial statements for the year ended 31 March 2012

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# HELEN LEWIS LTD

## Abbreviated balance sheet as at 31 March 2012

|                                                       | <u>Notes</u> | <u>2012</u><br><u>£</u> |
|-------------------------------------------------------|--------------|-------------------------|
| <b>Current assets</b>                                 |              |                         |
| Debtors                                               |              | 81                      |
| Cash at bank and in hand                              |              | <u>14,686</u>           |
|                                                       |              | <u>14,767</u>           |
| <b>Creditors:</b> amounts falling due within one year |              | <u>(13,892)</u>         |
| <b>Net current assets</b>                             |              | <u>875</u>              |
| <b>Capital and reserves</b>                           |              |                         |
| Called up share capital                               | 2            | 10                      |
| Profit and loss account                               |              | <u>865</u>              |
| <b>Shareholders' funds</b>                            |              | <u>875</u>              |

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 31m July 2012 and signed on its behalf



Mrs Helen Lewis - Director

Company Registration No: 07570921

The notes on pages 2 to 2 form part of these financial statements

# HELEN LEWIS LTD

## v Notes to the abbreviated accounts for the year ended 31 March 2012

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### 1 Accounting policies

#### a) *Basis of accounting*

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

#### b) *Turnover*

Turnover represents net invoiced sales of goods and services, excluding value added tax

#### c) *Hire purchase and lease transactions*

Rentals under operating leases are charged to the profit and loss account as they fall due

### 2 Called-up share capital

*Allotted, called up and fully paid  
Equity shares.*

Ordinary shares of £1 each

**2012**  
**£**

**10**

### 3 Controlling party

The Company is controlled by Mrs Helen Lewis who is the sole director and shareholder of the Company