REGISTERED NUMBER: 08597321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 4 JULY 2013 TO 5 APRIL 2014

FOR

HELEN LAMI LIMITED

MONDAY

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A16 08/09/2014 #89

COMPANIES HOUSE

HELEN LAMI LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 4 JULY 2013 TO 5 APRIL 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

HELEN LAMI LIMITED

COMPANY INFORMATION
FOR THE PERIOD 4 JULY 2013 TO 5 APRIL 2014

DIRECTOR:	Mrs H Lami
REGISTERED OFFICE:	44 Buckland Road Taunton Somerset TA2 8EP
REGISTERED NUMBER:	08597321 (England and Wales)
ACCOUNTANTS:	C J Smith Accountancy Limited Chartered Accountants 92 Hamilton Road Taunton Somerset TA1 2ES

HELEN LAMI LIMITED (REGISTERED NUMBER: 08597321)

ABBREVIATED BALANCE SHEET
5 APRIL 2014

	Notes	£
CURRENT ASSETS		
Debtors		4,244
Cash at bank		3,258
		7,502
CREDITORS		
Amounts falling due within one year		6,636
NET CURRENT ASSETS		866
TOTAL ASSETS LESS CURRENT LIABILITIES		866
CAPITAL AND RESERVES		
Called up share capital	2	10
Profit and loss account		856
SHAREHOLDERS' FUNDS		866

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 3/9/14 and were signed by:

.....
Mrs H Lami - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 4 JULY 2013 TO 5 APRIL 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 goods, 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:	£
1,000	Ordinary	£0.01	10

1,000 Ordinary shares of £0.01 each were allotted and fully paid for cash at par during the period.