REGISTERED NUMBER: 08597321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2015

FOR

HELEN LAMI LIMITED

WEDNESDAY

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A22 06/05/2015 #43

COMPANIES HOUSE

HELEN LAMI LIMITED

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HELEN LAMI LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2015

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 2015

	Notes	5/4/15 £	5/4/14 £
CURRENT ASSETS			
Debtors		8,420	4,244
Cash at bank		240	3,258
		8,660	7,502
CREDITORS			
Amounts falling due within one year		8,625	6,636
NET CURRENT ASSETS		35	866
TOTAL ASSETS LESS CURRENT LIABILITIES		35	866
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		25	856
SHAREHOLDERS' FUNDS		35	866

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 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 27/4/15 and were signed by:

.....
Mrs H Lami - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2015

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:	5/4/15 £	5/4/14 £
1,000	Ordinary	£0.01	10	10