

Registered Number 08597321

HELEN LAMI LIMITED

Abbreviated Accounts

5 April 2016

Abbreviated Balance Sheet as at 5 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	806	-
		<u>806</u>	<u>-</u>
Current assets			
Debtors		7,427	8,420
Cash at bank and in hand		7,307	240
		<u>14,734</u>	<u>8,660</u>
Creditors: amounts falling due within one year		<u>(15,183)</u>	<u>(8,625)</u>
Net current assets (liabilities)		<u>(449)</u>	<u>35</u>
Total assets less current liabilities		<u>357</u>	<u>35</u>
Total net assets (liabilities)		<u>357</u>	<u>35</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		347	25
Shareholders' funds		<u>357</u>	<u>35</u>

- For the year ending 5 April 2016 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.

Approved by the Board on 22 December 2016

And signed on their behalf by:

Helen Lami, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents net invoiced sales excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life.

Plant & machinery etc - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 6 April 2015	-
Additions	948
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	<u>948</u>
Depreciation	
At 6 April 2015	-
Charge for the year	142
On disposals	-
At 5 April 2016	<u>142</u>
Net book values	
At 5 April 2016	<u><u>806</u></u>
At 5 April 2015	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £0.01 each	10	10

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