REGISTERED NUMBER: 09825621 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 15 October 2015 to 31 October 2016

for

Department of Help Limited

Department of Help Limited (Registered number: 09825621)

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for the Period 15 October 2015 to 31 October 2016

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Department of Help Limited

Company Information
for the Period 15 October 2015 to 31 October 2016

DIRECTOR:	J P Thomas
REGISTERED OFFICE:	Arquen House Spicer Street St Albans AL3 4PQ
REGISTERED NUMBER:	09825621 (England and Wales)
ACCOUNTANTS:	Square Mile Accounting Limited White Bear Yard 144a Clerkenwell Road London EC1R 5DF

Abbreviated Balance Sheet
31 October 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,471
CURRENT ASSETS			
Debtors		27,648	
Cash at bank		167,746	
		195,394	
CREDITORS			
Amounts falling due within one year		75,146	
NET CURRENT ASSETS			120,248
TOTAL ASSETS LESS CURRENT LIABILITIES			122,719
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			122,718
SHAREHOLDERS' FUNDS			122,719

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 13 July 2017 and were signed by:

J P Thomas - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 15 October 2015 to 31 October 2016

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 January 2015).

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

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

Plant and machinery etc - 25% on cost

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,528
At 31 October 2016	2,528
DEPRECIATION	
Charge for period	57
At 31 October 2016	57
NET BOOK VALUE	
At 31 October 2016	2,471

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£0.01	1

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

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the year end, the Director was owed £6,721 by the company.

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.