REGISTERED NUMBER: SC534449 (Scotland)

Unaudited Financial Statements

for the Period 4 May 2016 to 31 May 2017

for

Helix Building Consultancy Limited

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for the Period 4 May 2016 to 31 May 2017

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Helix Building Consultancy Limited

Company Information
for the Period 4 May 2016 to 31 May 2017

DIRECTOR:	G Sweeney
REGISTERED OFFICE:	2nd Floor, Lennox House Lennox Road Cumbernauld Glasgow G67 1LL
REGISTERED NUMBER:	SC534449 (Scotland)
ACCOUNTANTS:	Murrison & Wilson Limited Chartered Accountants 10 Newton Terrace Charing Cross Glasgow G3 7PJ

Abridged Statement of Financial Position
31 May 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		636
CURRENT ASSETS			
Debtors		28,783	
Cash at bank and in hand		5,024	
		33,807	
CREDITORS			
Amounts falling due within one year		26,785	
NET CURRENT ASSETS			7,022
TOTAL ASSETS LESS CURRENT LIABILITIES			7,658
CAPITAL AND RESERVES			
Called up share capital	5		100
Retained earnings	6		7,558
SHAREHOLDERS' FUNDS			7,658

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Statement of Comprehensive Income and an abridged Statement of Financial Position for the period ended 31 May 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 7 October 2017 and were signed by:

G Sweeney - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Helix Building Consultancy Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

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4. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
Additions	710
At 31 May 2017	710
DEPRECIATION	
Charge for period	74
At 31 May 2017	74
NET BOOK VALUE	
At 31 May 2017	636

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

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

6. RESERVES

	Retained earnings
	£
Profit for the period	63,058
Dividends	(55,500)
At 31 May 2017	7,558

7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 May 2017:

	£
G Sweeney	
Balance outstanding at start of period	-
Amounts advanced	2,572
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	2,572

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Helix Building Consultancy Limited
previously known as
Bluestone Project & Architectural
Services Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Abridged Statement of Comprehensive Income and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Helix Building Consultancy Limited for the period ended 31 May 2017 which comprise the Abridged Statement of Comprehensive Income, Abridged Statement of Financial Position, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

This report is made solely to the director of Helix Building Consultancy Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Helix Building Consultancy Limited and state those matters that we have agreed to state to the director of Helix Building Consultancy Limited in this report in accordance with the requirements of ICAS as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Helix Building Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Helix Building Consultancy Limited. You consider that Helix Building Consultancy Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Helix Building Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Murrison & Wilson Limited
Chartered Accountants
10 Newton Terrace
Charing Cross
Glasgow
G3 7PJ

7 October 2017

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.