

Registered number
08832439

Helian Limited

Abbreviated Accounts

31 December 2014

Collins
Chartered Accountants
Castle Bromwich

Helian Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Helian Limited for the period ended 31 December 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Helian Limited for the period ended 31 December 2014 which comprise of the balance sheet 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 the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Helian Limited, as a body. Our work has been undertaken solely to prepare for your approval the accounts of Helian Limited and state those matters that we have agreed to state to the Board of Directors of Helian Limited, as a body, in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Helian Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Helian Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Helian Limited. You consider that Helian 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 accounts of Helian 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 abbreviated accounts.

Collins
Chartered Accountants
The Lodge
Castle Bromwich Hall Chester Road
Castle Bromwich
West Midlands
B36 9DE

5 May 2015

Helian Limited**Registered number:** 08832439**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014	
		£	£
Current assets			
Debtors		3,771	
Cash at bank and in hand		523	
		<hr/>	
		4,294	
Creditors: amounts falling due within one year			
		(3,966)	
Net current assets			
		<hr/>	328
Net assets			
		<hr/>	328
Capital and reserves			
Called up share capital	2		1
Profit and loss account			327
Shareholder's funds			
		<hr/>	328

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A D Proctor

Director

Approved by the board on 5 May 2015

Helian Limited

Notes to the Abbreviated Accounts

for the period ended 31 December 2014

1 Accounting policies

Basis of preparation

The accounts 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 amounts receivable for services.

2 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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.