

**Abbreviated Unaudited Accounts**  
**for the Period 24 June 2015 to 30 June 2016**  
**for**  
**Helen Media Consulting Limited**

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for the Period 24 June 2015 to 30 June 2016**

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**Helen Media Consulting Limited**

**Company Information**  
**for the Period 24 June 2015 to 30 June 2016**

**DIRECTOR:** Mrs H S Mullane

**REGISTERED OFFICE:** 10 Heath Drive  
Sutton  
Surrey  
SM2 5RP

**REGISTERED NUMBER:** 09654984 (England and Wales)

**ACCOUNTANTS:** Incisive Accounting Limited  
Netwise House  
24 Old Jamaica Road  
Bermondsey  
London  
SE16 4AW

**Abbreviated Balance Sheet  
30 June 2016**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		2,946
<b>CREDITORS</b>		
Amounts falling due within one year		<u>2,909</u>
<b>NET CURRENT ASSETS</b>		<u>37</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>37</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		<u>36</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>37</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 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 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.
- (b)

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 22 March 2017 and were signed by:

Mrs H S Mullane - Director

**Notes to the Abbreviated Accounts  
for the Period 24 June 2015 to 30 June 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 invoiced sales of goods.

**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:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 June 2016:

	£
<b>Mrs H S Mullane</b>	
Balance outstanding at start of period	-
Amounts advanced	30,001
Amounts repaid	(27,055)
Balance outstanding at end of period	<u>2,946</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.