Company Registration No. 08367312 (England and Wales)	
HELIX BUSINESS SOLUTIONS LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2014	

HELIX BUSINESS SOLUTIONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

HELIX BUSINESS SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

		2014	
	Notes	£	£
Fixed assets	_		
Tangible assets	2		1,156
Current assets			
Debtors		2,161	
Cash at bank and in hand		51,190	
		<u></u>	
A 12 (2 12)		53,351	
Creditors: amounts falling due within one year		(28,639)	
Net current assets			24,712
Total assets less current liabilities			25,868
Capital and reserves			
Called up share capital	3		100
Profit and loss account			25,768
Shareholders' funds			25,868

For the financial Period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 October 2014

J Dabrowska

Director

Company Registration No. 08367312

HELIX BUSINESS SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% straight line basis

2 Fixed assets

3

		Tangible assets
		£
	Cost	
	At 21 January 2013	-
	Additions	1,541
	At 31 March 2014	1,541
	.	
	Depreciation 2010	
	At 21 January 2013	-
	Charge for the period	385
	At 31 March 2014	385
	Net book value	
	At 31 March 2014	1,156
		-
3	Share capital	2014
•		£
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100

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.