

Registration number 07923966

HELEN DIRILEN LIMITED

Abbreviated accounts

for the year ended 31 January 2014

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HELEN DIRILEN LIMITED

Abbreviated balance sheet as at 31 January 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,630		1,980
Current assets					
Debtors		6,560		-	
Cash at bank and in hand		45,714		50,422	
		<u>52,274</u>		<u>50,422</u>	
Creditors: amounts falling due within one year		<u>(17,547)</u>		<u>(33,032)</u>	
Net current assets			<u>34,727</u>		<u>17,390</u>
Total assets less current liabilities			<u>36,357</u>		<u>19,370</u>
Net assets			<u><u>36,357</u></u>		<u><u>19,370</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>36,257</u>		<u>19,270</u>
Shareholders' funds			<u><u>36,357</u></u>		<u><u>19,370</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

HELEN DIRILEN LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 25 September 2014 and signed on its behalf by



Helen Dirilen
Director

Registration number 07923966

The notes on page 3 form an integral part of these financial statements.

HELEN DIRILEN LIMITED

Notes to the abbreviated financial statements for the year ended 31 January 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 February 2013	2,330
At 31 January 2014	2,330

Depreciation

At 1 February 2013	350
Charge for year	350
At 31 January 2014	700

Net book values

At 31 January 2014	1,630
At 31 January 2013	1,980

3. Share capital

**2014
£**

**2013
£**

Authorised

100 Ordinary shares of £1 each	100	100
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Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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Equity Shares

100 Ordinary shares of £1 each	100	100
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