

AMENDED

Registration number 07923966

**HELEN DIRILEN LIMITED**

**Abbreviated accounts**

**for the period ended 31 January 2013**

THURSDAY



\*A2JNBMCP\*

A16

24/10/2013

#94

COMPANIES HOUSE

---

# **HELEN DIRILEN LIMITED**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

**HELEN DIRILEN LIMITED**

**Abbreviated balance sheet  
as at 31 January 2013**

	Notes	31/01/13	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		1,980
<b>Current assets</b>			
Cash at bank and in hand		50,422	
		<u>50,422</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(33,032)</u>	
<b>Net current assets</b>			<u>17,390</u>
<b>Total assets less current liabilities</b>			<u>19,370</u>
<b>Net assets</b>			<u>19,370</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>19,270</u>
<b>Shareholders' funds</b>			<u>19,370</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 period ended 31 January 2013**

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

- (a) that for the period 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 period ended 31 January 2013 , 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 period and of its profit or loss for the period 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 16 October 2013 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 period ended 31 January 2013

#### 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 period

##### 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

Additions

2,330

At 31 January 2013

2,330

##### Depreciation

Charge for period

350

At 31 January 2013

350

##### Net book value

At 31 January 2013

1,980

#### 3. Share capital

**31/01/13**  
£

##### Authorised

100 Ordinary shares of £1 each

100

##### Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

##### Equity Shares

100 Ordinary shares of £1 each

100