

HELIX TRANSPORT CONSULTANTS LIMITED

**Company Registration Number:
07359661 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

HELIX TRANSPORT CONSULTANTS LIMITED

Abbreviated Balance sheet

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	0	39
Total fixed assets:		<u>0</u>	<u>39</u>
Current assets			
Total current assets:		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year:		(184)	(216)
Net current assets (liabilities):		<u>(184)</u>	<u>(216)</u>
Total assets less current liabilities:		(184)	(177)
Total net assets (liabilities):		<u><u>(184)</u></u>	<u><u>(177)</u></u>

The notes form part of these financial statements

HELIX TRANSPORT CONSULTANTS LIMITED

Balance sheet continued

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	2	1
Profit and loss account:		(186)	(178)
Shareholders funds:		<u>(184)</u>	<u>(177)</u>

For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 30 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Andrew Gunning Hunter
Status: Director

The notes form part of these financial statements

HELIX TRANSPORT CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting

Standard for Smaller Entities 2015

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it

qualifies as a small company

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each

asset over its estimated useful life. The principal rates in use are:

3 years straight line

HELIX TRANSPORT CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

2. Tangible assets

	Total
Cost	£
01 September 2015:	39
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 August 2016:	<u>39</u>
Depreciation	
01 September 2015:	0
Charge for year:	39
On disposals:	0
Other adjustments:	0
31 August 2016:	<u>39</u>
Net book value	
31 August 2016:	<u><u>0</u></u>
31 August 2015:	<u><u>39</u></u>

HELIX TRANSPORT CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u><u>1</u></u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u><u>2</u></u>

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