

Abbreviated Accounts for the Period 14 March 2014 to 31 March 2015

for

Helen Scott Media Ltd

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for the period 14 March 2014 to 31 March 2015

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Helen Scott Media Ltd
Company Information
for the period 14 March 2014 to 31 March 2015

DIRECTOR: Ms H G Scott

SECRETARY: N N Salmon

REGISTERED OFFICE: 42 Pitt street
Barnsley
South Yorkshire
S70 1BB

BUSINESS ADDRESS: 15 Ashwood Villas
Headingley
Leeds
West Yorkshire
LS6 2EJ

REGISTERED NUMBER: 08940593 (England and Wales)

ACCOUNTANTS: Paul Howley & Co Limited
Chartered Certified Accountants
42 Pitt Street
Barnsley
South Yorkshire
S70 1BB

Abbreviated Balance Sheet

31 March 2015

	Notes	£
CURRENT ASSETS		
Debtors		2,553
Cash at bank		<u>49,702</u>
		52,255
CREDITORS		
Amounts falling due within one year		<u>22,710</u>
NET CURRENT ASSETS		<u>29,545</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,545</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>29,445</u>
SHAREHOLDERS' FUNDS		<u>29,545</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 21 July 2015 and were signed by:

Ms H G Scott - Director

Notes to the Abbreviated Accounts
for the period 14 March 2014 to 31 March 2015

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 April 2008).

Turnover

Turnover represents the value of fees receivable in respect of the activities of the company inclusive of standard rate VAT where applicable, less the amount payable to HM Revenue & Customs under the provisions of the VAT flat rate scheme.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.