

**HELIX SELF STORAGE LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 MAY 2015 TO 31 MAY 2016**

Small Business Accountancy Scotland Ltd

50 Dalgrain Road
GRANGEMOUTH
Stirlingshire
FK3 8HN

Helix Self Storage Ltd
Company No. SC505734
Abbreviated Balance Sheet 31 May 2016

		Period to 31 May 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		20,340
			<hr/>
			20,340
CURRENT ASSETS			
Cash at bank and in hand		3,312	
		<hr/>	
		3,312	
Creditors: Amounts Falling Due Within One Year		(13,561)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			(10,249)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,091
			<hr/>
Creditors: Amounts Falling Due After More Than One Year	3		(8,880)
			<hr/>
NET ASSETS			1,211
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and Loss Account			1,210
			<hr/>
SHAREHOLDERS' FUNDS			1,211
			<hr/> <hr/>

Helix Self Storage Ltd
Company No. SC505734
Abbreviated Balance Sheet (continued) 31 May 2016

For the period ending 31 May 2016 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 (effective 2015).

On behalf of the board

Miss Denise Montgomery

09/09/2016

Helix Self Storage Ltd
Notes to the Abbreviated Accounts
For the Period 13 May 2015 to 31 May 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	10% reducing balance
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2. Tangible Assets

	Total
Cost	£
As at 13 May 2015	-
Additions	22,600
As at 31 May 2016	22,600
Depreciation	
As at 13 May 2015	-
Provided during the period	2,260
As at 31 May 2016	2,260
Net Book Value	
As at 31 May 2016	20,340
As at 13 May 2015	-

3. Creditors: Amounts Falling Due After More Than One Year

	Period to 31 May 2016
	£
Loans	8,880

4. Share Capital

	Value	Number	Period to 31 May 2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1,000	1	1

Helix Self Storage Ltd
Notes to the Abbreviated Accounts (continued)
For the Period 13 May 2015 to 31 May 2016

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.