

Registered Number 06712609

Helios Renewable Energy Systems Limited

Abbreviated Accounts

31 October 2009

Helios Renewable Energy Systems Limited

Registered Number 06712609

Company Information

Registered Office:

Higsons Accountants
93 Market Street
Farnworth
Bolton
Lancashire
BL4 7NS

Reporting Accountants:

Higsons
Chartered Accountants
93 Market Street
Farnworth
Bolton
Lancashire
BL4 7NS

Helios Renewable Energy Systems Limited

Registered Number 06712609

Balance Sheet as at 31 October 2009

	Notes	2009	
		£	£
Current assets			
Cash at bank and in hand		921	
Total current assets		<u>921</u>	-
Creditors: amounts falling due within one year		(645)	
Net current assets (liabilities)			276
Total assets less current liabilities			<u>276</u>
			-
Total net assets (liabilities)			<u>276</u>
			-
Capital and reserves			
Called up share capital	2	1	
Profit and loss account		275	
Shareholders funds		<u>276</u>	-

- —
- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 June 2010

And signed on their behalf by:

K A Irwen, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2009

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 work done and goods supplied in the period.

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 Share capital**2009****£****Allotted, called up and fully paid:**

1 ordinary shares of £1 each

1

Ordinary shares issued in the year:

1 ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1