

Registered number: 06549630

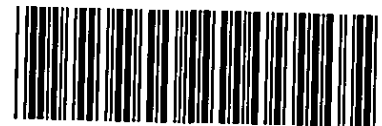
HELISWIRL PETROCHEMICALS HOLDINGS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

THURSDAY



A1HUIRBS

A18

20/09/2012

#228

COMPANIES HOUSE

HELISWIRL PETROCHEMICALS HOLDINGS LIMITED
REGISTERED NUMBER: 06549630

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Investments	2		279		279
CURRENT ASSETS					
Debtors		1,584		1,584	
CREDITORS: amounts falling due within one year		<u>(1,500)</u>		<u>(1,500)</u>	
NET CURRENT ASSETS			<u>84</u>		<u>84</u>
NET ASSETS			<u><u>363</u></u>		<u><u>363</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		288		288
Share premium account			<u>75</u>		<u>75</u>
SHAREHOLDERS' FUNDS			<u><u>363</u></u>		<u><u>363</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



Andrew Collins
 Director

Date: 12th September 2012

The notes on page 2 form part of these financial statements

HELISWIRL PETROCHEMICALS HOLDINGS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment

2 FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 January 2011 and 31 December 2011	<u>279</u>
Net book value	
At 31 December 2011	<u>279</u>
At 31 December 2010	<u>279</u>

Subsidiary undertakings

The following were subsidiary undertakings of the company

The aggregate of the share capital and reserves as at 31 December 2011 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows

Name	Aggregate of share capital and reserves	Profit/(loss)
	£	£
Heliswirl Petrochemicals Limited	<u>64,647</u>	<u>(5,493)</u>

3. SHARE CAPITAL

	2011	2010
	£	£
Allotted, called up and fully paid		
287,698 (2010 - 287,698) Ordinary shares of £0.001 each	<u>288</u>	<u>288</u>