

REGISTERED NUMBER: 06259746 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 25 May 2007 to 31 May 2008
for
1 World Solar Limited

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20/03/2009
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1 World Solar Limited

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for the Period 25 May 2007 to 31 May 2008

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1 World Solar Limited

Company Information
for the Period 25 May 2007 to 31 May 2008

DIRECTOR: J H Walker

SECRETARY: S C Tisdall

REGISTERED OFFICE: 14 Fairfield Road
Montpelier
Bristol
BS6 5JP

REGISTERED NUMBER: 06259746 (England and Wales)

ACCOUNTANTS: Dury & Company
14 Fairfield Road
Montpelier
Bristol
BS6 5JP

1 World Solar Limited

Abbreviated Balance Sheet
31 May 2008

	£
CURRENT ASSETS	
Stocks	2,798
Debtors	30,755
Cash at bank	23,344
	<hr/>
	56,897
CREDITORS	
Amounts falling due within one year	55,238
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NET CURRENT ASSETS	1,659
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,659
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CAPITAL AND RESERVES	
Called up share capital	2 100
Profit and loss account	1,559
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SHAREHOLDERS' FUNDS	1,659
	<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008.

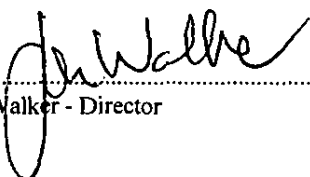
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 17/3/09 and were signed by:


.....
J H Walker - Director

The notes form part of these abbreviated accounts

1 World Solar Limited

Notes to the Abbreviated Accounts for the Period 25 May 2007 to 31 May 2008

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 January 2007).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Authorised:

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

Allotted and issued:

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

100 Ordinary shares of £1 were issued during the period for cash of £100.

3. ULTIMATE PARENT COMPANY

The company is a 100% owned subsidiary of Imagination Solar Limited, a company incorporated in England and Wales.