

Registered number. 06549638

HELISWIRL PETROCHEMICALS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012



HELISWIRL PETROCHEMICALS LIMITED
REGISTERED NUMBER. 06549638

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

	Note	£	2012 £	£	2011 £
CURRENT ASSETS					
Debtors		-		1,061	
Cash at bank		60,815		66,670	
		<u>60,815</u>		<u>67,731</u>	
CREDITORS: amounts falling due within one year		<u>(3,084)</u>		<u>(3,084)</u>	
NET CURRENT ASSETS			<u>57,731</u>		64,647
NET ASSETS			<u><u>57,731</u></u>		<u><u>64,647</u></u>
CAPITAL AND RESERVES					
Called up share capital	2		279		279
Profit and loss account			<u>57,452</u>		<u>64,368</u>
SHAREHOLDERS' FUNDS			<u><u>57,731</u></u>		<u><u>64,647</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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its loss for the year 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 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

APL Collins

Andrew Collins
 Director

Date *26th September 2013*

The notes on page 2 form part of these financial statements

HELISWIRL PETROCHEMICALS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

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)

1.2 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction

Exchange gains and losses are recognised in the profit and loss account

2. SHARE CAPITAL

	2012	2011
	£	£
Allotted, called up and fully paid		
279,319 (2011 - 279,319) Ordinary shares of £0.001 each	279	279

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The immediate and ultimate parent undertaking is Heliswirl Petrochemicals Holdings Limited, a company incorporated in England and Wales