

**CIRRUS ENERGI LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30TH JUNE 2010**

THURSDAY



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24/03/2011

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COMPANIES HOUSE

# **CIRRUS ENERGI LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 24TH JUNE 2009 TO 30TH JUNE 2010**

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# **CIRRUS ENERGI LIMITED**

## **INDEPENDENT AUDITOR'S REPORT TO CIRRUS ENERGI LIMITED**

### **IN ACCORDANCE WITH CHAPTER 3 OF SECTION 16 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the accounts of Cirrus Energi Limited for the period from 24th June 2009 to 30th June 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 3 of Section 16 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed

#### **RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

#### **BASIS OF OPINION**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

#### **OPINION**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section



G P C SAUNDERS (Senior  
Statutory Auditor)  
For and on behalf of  
KEENS SHAY KEENS LIMITED  
Chartered Accountants  
& Statutory Auditor

Christchurch House  
Upper George Street  
Luton  
Beds  
LU1 2RS

23 March 2011

**CIRRUS ENERGI LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30TH JUNE 2010**

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	Note	£	30 Jun 10 £
<b>CURRENT ASSETS</b>			
Debtors		1	
<b>CREDITORS: Amounts falling due within one year</b>		<u>289,197</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(289,196)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(289,196)</u>
 <b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2		1
Profit and loss account			<u>(289,197)</u>
<b>DEFICIT</b>			<u>(289,196)</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on  
 23-03-2011 and are signed on their behalf by

  
 Mr B Davidson  
 Director

Company Registration Number 06942463

**CIRRUS ENERGI LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 24TH JUNE 2009 TO 30TH JUNE 2010**

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**1. ACCOUNTING POLICIES****Basis of accounting**

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts have been prepared on the going concern basis. The directors, having obtained confirmation of the continuing support from the company's parent undertaking, have a reasonable expectation that the company will be provided with adequate resources to continue in operational existence for the foreseeable future. Accordingly they continue to adopt the going concern basis in preparing the accounts.

**2. SHARE CAPITAL****Allotted and called up:**

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	30 Jun 10
	£
Ordinary shares	<u>1</u>

**3. ULTIMATE PARENT COMPANY**

The company's ultimate parent undertaking is Geothermal International Limited, a company registered in England and Wales

The directors consider the ultimate controlling party to be Mr B Davidson