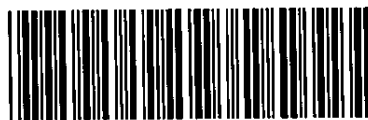


Registered Number 02774839

HELIOS SERVICES COMMUNITY INTEREST COMPANY

Abbreviated Accounts

30 June 2008



EDX ^{*ERDTM00X*} 296
9/3/09
COMPANIES HOUSE

HELIOS SERVICES COMMUNITY INTEREST COMPANY
Abbreviated Balance Sheet as at 30 June 2008

Registered Number 02774839

Notes	30/06/2008		30/06/2007	
	£	£	£	£
Called up share capital not paid		0		0
Current assets				
Cash at bank and in hand	4,285		180	
Total current assets	4,285		180	
Net current assets (liabilities)		4,285		180
Total assets less current liabilities		4,285		180
Total net assets (liabilities)		4,285		180
Capital and reserves				
Other reserves		179		
Profit and loss account		4,106		180
Shareholders funds		4,285		180

a) For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

c) The Directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with section 221; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on: 15 January 2009

And signed on their behalf by:

Greg Branson , Director

HELIOS SERVICES COMMUNITY INTEREST COMPANY

Registered Number 02774839

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

£24,896

2 Transactions with directors

3 Related party disclosures