

CIRRUS ENERGI LIMITED
ABBREVIATED ACCOUNTS
30TH JUNE 2011

TUESDAY



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27/03/2012

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COMPANIES HOUSE

CIRRUS ENERGI LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30TH JUNE 2011

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CIRRUS ENERGI LIMITED

INDEPENDENT AUDITOR'S REPORT

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 and 3, together with the accounts of Cirrus Energi Limited for the year ended 30th June 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 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

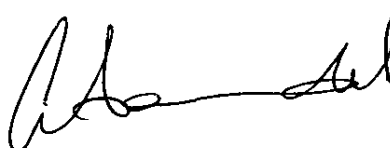
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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


9 December 2011

CIRRUS ENERGI LIMITED**ABBREVIATED BALANCE SHEET****30TH JUNE 2011**

	Note	2011		2010	
		£	£	£	£
CURRENT ASSETS					
Debtors		1		1	
CREDITORS: Amounts falling due within one year		<u>157,561</u>		<u>289,197</u>	
NET CURRENT LIABILITIES			<u>(157,560)</u>		<u>(289,196)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(157,560)</u>		<u>(289,196)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		1		1
Profit and loss account			<u>(157,561)</u>		<u>(289,197)</u>
DEFICIT			<u>(157,560)</u>		<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
 9/12/2011 and are signed on their behalf by


 Mr B Davidson
 Director

Company Registration Number 06942463

CIRRUS ENERGI LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30TH JUNE 2011**

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.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2. SHARE CAPITAL**Authorised share capital:**

	2011	2010
	£	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

Allotted and called up:

	2011		2010
	No	£	No
	£		£
1 Ordinary shares of £1 each	<u>1</u>	<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:

	2011	2010
	£	£
Ordinary shares	<u>1</u>	<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.