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**ENERGYWISE SOLUTIONS LTD**

Company Registration No 6586759

**DIRECTORS REPORT**

The Directors submit their Report and the Accounts of the Company  
for the ~~period ending 30<sup>th</sup> April 2010~~.  
*year ended 31<sup>st</sup> May 2010.*

The Directors of the Company who have served throughout the period  
are -

Mr J T Williams

Mr R Williams

The Principal activity of the Company was energy assessors

The Registered Office address is -

26 Princess Gardens

Codsall

Wolverhampton

WV8 2DH

**Small Company Provisions**

This report has been prepared in accordance with the provisions in part 15 of  
the Companies Act 2006 applicable to Companies subject to the small companies  
regime

This report was approved by the board on the 8<sup>th</sup> February 2011.

  
.....  
Director  
J.T Williams

MONDAY



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14/02/2011

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COMPANIES HOUSE

**ENERGYWISE SOLUTIONS LTD**

**BALANCE SHEET**

**31<sup>ST</sup> MAY 2010**

	£	£
<b><u>TANGIBLE FIXED ASSETS</u></b>		
Equipment		1,248
<b><u>CURRENT ASSETS</u></b>		
Balance at Bank		2,807
<b><u>TOTAL ASSETS</u></b>		<u>4,055</u>
<b><u>CURRENT LIABILITIES</u></b>		
Creditors and Accruals	2,529	
Corporation Tax	1,160	
Directors Loan Account	898	4,587
<b><u>NET LIABILITIES</u></b>		<u>(532)</u>
<b><u>FINANCED BY :-</u></b>		
<b><u>SHARE CAPITAL</u></b> – Authorised		100
- Issued		2
Profit and Loss Account Deficiency		<u>(534)</u>
		<u>(532)</u>

For the year ending 31<sup>ST</sup> May 2010 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

  
.....  
Director J T. Williams

**ENERGYWISE SOLUTIONS LTD**  
**TRADING AND PROFIT AND LOSS ACCOUNT**  
**YEAR ENDED 31<sup>ST</sup> MAY 2010**

	£	£
Sales		30,305
Purchases		<u>11,977</u>
<b><u>Gross Profit</u></b>		18,328
<b><u>Less Expenses</u></b>		
Training Costs	1,377	
Advertising and Stationery	1,344	
Sundry Expenses	420	
Accountancy Fee	300	
Directors Remuneration	10,400	
Share Dividends	3,600	
Depreciation	416	<u>17,857</u>
<b><u>Net Profit Before Taxation</u></b>		471
Corporation Tax		<u>765</u>
<b><u>Net Loss After Taxation</u></b>		(294)
<b><u>Retained Loss Brought Forward</u></b>		<u>(240)</u>
<b><u>Retained (Loss) Carried Forward</u></b>		<u>(534)</u>