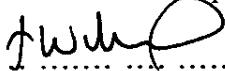


ENERGYWISE SOLUTIONS LTD**BALANCE SHEET****31ST MAY 2009**

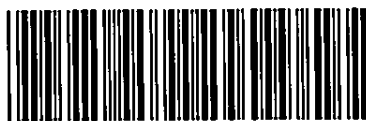
	£	£
<u>TANGIBLE FIXED ASSETS</u>		
Equipment		674
<u>CURRENT ASSETS</u>		
Balance at Bank		728
<u>TOTAL ASSETS</u>		<u>1,402</u>
<u>CURRENT LIABILITIES</u>		
Accruals	350	
Corporation Tax	394	
Directors Loan Account	898	1,642
<u>NET LIABILITIES</u>		<u>(240)</u>
<u>FINANCED BY :-</u>		
<u>SHARE CAPITAL</u> – Authorised		100
- Issued		2
Profit and Loss Account Deficiency		(242)
		<u>(240)</u>

For the year ending 31ST May 2009 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.

SATURDAY



A3SXTH00

A16

20/02/2010

181

COMPANIES HOUSE

ENERGYWISE SOLUTIONS LTD
TRADING AND PROFIT AND LOSS ACCOUNT
PERIOD FROM 7TH MAY 2008 TO 31ST MAY 2009

	£	£
Sales		9,521
Purchases		<u>1,702</u>
<u>Gross Profit</u>		7,819
<u>Less Expenses</u>		
Training Costs	688	
Sundry Expenses	505	
Accountancy Fee	350	
Directors Remuneration	3500	
Share Dividends	2400	
Depreciation	<u>224</u>	<u>7,667</u>
<u>Net Profit Before Taxation</u>		152
Corporation Tax		<u>394</u>
<u>Retained (Loss) Carried Forward</u>		<u>(242)</u>