

**Energy and Renewables
3 Conway Close
Knutsford
Cheshire
WA16 9DH**

**Accounts
For the Period 1st Feb 2008
to 31st Jan 2009**

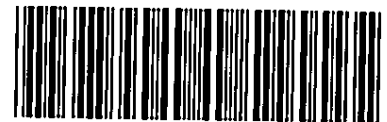
Note : Not Yet Trading

No : 6484980

K Harkin

Kevin Harkin
3 Conway Close
Knutsford
Cheshire
WA16 9DH

TUESDAY



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12/01/2010

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COMPANIES HOUSE

Energy and Renewables
Trading Profit and Loss Account
Period ended 31st January 2009

		<u>2008</u>
	£	
<u>Work done</u>		-
Purchases		<u>-</u>
<u>Gross Profit for the period</u>		<u>-</u>
<u>Overheads</u>		
Printing and stationary	-	
Advertising	-	
		<u>-</u>
<u>Net profit for the period</u>		<u><u>-</u></u>
Gross profit on sales		0.00%
Gross Profit on cost of sales		0.00%
Net profit on sales		0.00%

Energy and Renewables
Analytical Review
Period ended 31st January 2009

	Current Year £
Trading Account	
trading Income	-
cost of Sales	<u>-</u>
Gross Profit	-
Other income	-
Overheads & Expenses	<u>-</u>
Net Profit	<u><u>-</u></u>
Gross Profit on Sales	0.00%
Gross Profit on Cost of Sales	0.00%
Net Profit on sales	0.00%

Balance Sheet

Fixed Assets	-
Current Liabilities	-

Drawings

There were no drawings from company funds over this period

Energy and Renewables
Balance Sheet
Period ended 31st January 2009

	£	2008	£
<u>Fixed Assets</u>	-		-
<u>Current Assets</u>	-		-
	-		-
<u>Current Liabilities</u>			
Bank Overdraft	-		-
Creditors and Accruals	-		-
	-		-

Accounts Report

I have prepared these accounts from the accounting records and confirm they are in accordance herewith for the year ended 31.01.09, the company was entitled to exemption under section 249a(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249(b). 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 its profit and loss for the financial year in accordance with section 226m and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.

Date

30/06/2009

Energy and Renewables

K. Harkin

Directors Report

Director
Kevin Harkin
3 Conway Close
Knutsford
Cheshire
WA16 9DH

DOB : 24/03/1965
Country of origin of birth : UK

Other Occupations:
Director - Energy and Renewables - from 31.01.08
Supply Planning Manager

K Harkin