## YWC SOLAR LIMITED formerly Window Holdings Limited Balance Sheet

## at 31 March 2011

|                                       | 20 | 2011 |   | 2010     |  |
|---------------------------------------|----|------|---|----------|--|
|                                       | £  | £    | £ | £        |  |
| Fixed assets                          |    |      |   |          |  |
| Tangible assets                       |    | _    |   | -        |  |
| Investments                           |    |      | _ | -        |  |
| _                                     |    | -    |   | -        |  |
| Current assets                        |    |      |   |          |  |
| Stocks                                | -  |      | - |          |  |
| Debtors-due from parent undertaking   | 1  |      | 1 |          |  |
| Cash at bank and in hand              |    | _    |   |          |  |
|                                       | 1  |      | 1 |          |  |
| Creditors: amounts falling due        |    |      |   |          |  |
| within one year                       |    | _    |   |          |  |
|                                       |    |      |   | _        |  |
| Net current assets                    |    | 1    | _ | l        |  |
| Total assets less current liabilities |    | 1    |   | l        |  |
| Creditors amounts falling due         |    |      |   |          |  |
| after more than one year              |    | -    |   | -        |  |
| ·                                     |    | 1    | - | 1        |  |
| Capital and reserves                  |    |      | = |          |  |
| Ordinary shares of £1 each            |    |      |   |          |  |
| Authorised no 2,000,000               |    |      |   |          |  |
| Allotted, Issued and Fully Paid       |    | 1    |   | 1        |  |
| Profit and loss account               |    | -    |   | _        |  |
|                                       |    | 1    | - |          |  |
| Total shareholders' funds             |    | i    | = | <u> </u> |  |

The company's parent undertaking is YWC Group Limited, a company registered in England & Wales

For the year ended 31 March 2011

- a) The company was entitled to exemption under section 480 of the Companies Act 2006, relating to dormant companies
- b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies' regime and were approved by the board of directors on 01 Septembert 2011 and signed on its behalf by

M S Yarlett Director

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