Registered Number 05318337

Energywise Consultants Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Bank Chambers
61 High Street
Cranbrook
Kent
TN17 3EG

Reporting Accountants:
McCabe Ford Williams

Bank Chambers
61 High Street
Cranbrook
Kent
TN17 3EG

Energywise Consultants Limited **Registered Number 05318337**

Balance Sheet as at 31 March 2012

	Notes	**2012**		**2011**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		478		380
			478		380
Current assets					
Debtors		0		1,568	
Cash at bank and in hand		34,428		4,038	
Total current assets		34,428		5,606	
Creditors: amounts falling due within one year		(23,560)		(3,681)	
Net current assets (liabilities)			10,868		1,925
Total assets less current liabilities			11,346		2,305
Provisions for liabilities			(96)		(80)
Total net assets (liabilities)			11,250		2,225
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,150		2,125
Shareholders funds			11,250		2,225

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The 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 records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 October 2012

And signed on their behalf by:
R W Grabham, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	4,471
Additions	515
At 31 March 2012	4,986
Depreciation	
At 01 April 2011	4,091
Charge for year	417
At 31 March 2012	4,508
Net Book Value	
At 31 March 2012	478
At 31 March 2011	380

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100