

PWISE CONSTRUCTION LIMITED

Company Registration Number 05509238

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UNAUDITED FINANCIAL STATEMENTS

PWISE CONSTRUCTION LIMITED

FOR THE PERIOD ENDED 31st JULY 2007

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PWISE CONSTRUCTION LIMITED

FOR THE PERIOD ENDED 31st JULY 2007
Company Information

- | | | |
|---|---------------------|--|
| 1 | Registered Address | 16a Plumstead Road,
London
SE18 7BZ |
| 2 | Company Secretary | Mrs Olamide Odivwri
31 Harville Road Plumstead,
London
SE18 1DQ |
| | Date of Appointment | 15/07/05 |
| 3 | Director | Mr Olayinka Awoniyi
1 Graige Court Dartford,
Kent
DA1 1QB |
| | Date of Appointment | 15/07/06 |
| 4 | Bankers | HSBC
15 Wellington Street,
Woolwich London
SE18 6PH |

PWISE CONSTRUCTION LIMITED

FOR THE PERIOD ENDED 31st JULY 2007

The Directors' Report

Principal Activity

The Principal Activity of the company is multimedia production and Computer Consultancy

Result

The Company's profit/loss for year ended 14th July 2007 is shown on page 5 of the financial statements

Fixed Asset

The tangible fixed asset of the company is summarised on page 6

Responsibility

Company law requires the director to prepare financial statements for each financial year which gives a true and fair view of the company's state of affairs at the end of the year and profit and loss for the period then ended

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with companies act 1985 He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention of fraud and other irregularities

Director

The director, who served during the year and his interests, including family interests, in the company's issued share capital was

Ordinary shares of £1 each

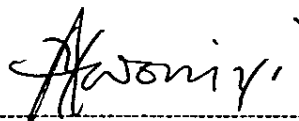
Mr Olayinka Awoniyi

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Small Company Exemptions

This report which has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies, was approved by the board on **October 13, 2007**

Signed on behalf of the board of directors



Mr Olayinka Awoniyi
Director

PWISE CONSTRUCTION LIMITED

FOR THE PERIOD ENDED 31st JULY 2007
Profit and Loss Account

Turnover	211125 53
Administrative expenses	209456 09
Operating Profit	1669 44
Other Operating Income	Nil
Profit before Taxation	1669 44
Taxation	(0)
Profit the financial year	1669 44
Balance brought forward	(0)
Profit carried forward	1669 44

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for reporting accounts which give a true and fair view of the company's state of affairs at the end of the year and its profit for the period then ended

Approved by board on

07 / 06 / 08

and signed on its behalf by


Mr Olayinka Awoniyi

PWISE CONSTRUCTION LIMITED

FOR THE PERIOD ENDED 31st JULY 2007
Abbreviated Balance Sheet

Fixed Assets	£
Intangible Assets	500 00
Tangible Assets	0 00
 Current Assets	
Stock	210 00
Debtors	0 00
Cash at bank / in hand	1969 00

	2179 00

 Creditors Amount falling due	 -910 00

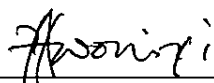
Net assets	1769 00
	=====

Capital and reserves	£
Share capital	100 00
Profit and loss account	1669 00

Shareholder's Funds	1769 00
	=====

For the period ended 31st July 2007 the directors consider that the company was entitled to exemption from the requirement to have an audit under the provisions of section 249A (1) of the companies Act 1985 "the Act". The shareholders holding 10% or more of the company's share capital have not issued a notice under section 249B (2) of the Act requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records, which comply with section 221 of the Act and for reporting accounts which give a true and fair view of the state of company's affairs as at the end of the financial period and of its profit for the period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to this company. Advantage has been taken, in the preparation of the accounts, of special exemptions applicable to small companies under Part I of schedule 8 to the Act. The Directors have done so on the grounds that, in their opinion, the company is entitled to make use of the special exemptions as a small company because it satisfies the provisions of sections 247 to 249 of the Act.

Approved by the board on 7th of June 2008 and signed on its behalf by



Mr Olayinka Awoniyi - Director