

Company Registration No. 07428943 (England and Wales)

**WAYSTOENERGY LIMITED**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 NOVEMBER 2011**

MONDAY



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COMPANIES HOUSE

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# WAYSTOENERGY LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Niama El Bassumie (Appointed 3 November 2010)
<b>Company number</b>	07428943
<b>Registered office</b>	41 Marlborough 61 Walton Street London SW3 2JX
<b>Accountants</b>	PMK & Associates LLP 16 High Holborn London WC1V 6BX

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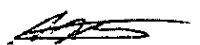
# WAYSTOENERGY LIMITED

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# **WAYSTOENERGY LIMITED**

## **DIRECTOR'S REPORT**

### ***FOR THE PERIOD ENDED 30 NOVEMBER 2011***

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The director presents his report and unaudited financial statements for the period ended 30 November 2011  
The company is dormant and has not traded during the period

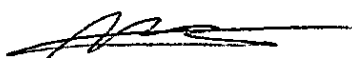
#### **Director**

The following director has held office since 3 November 2010

Niama El Bassunie

(Appointed 3 November 2010)

On behalf of the board



Niama El Bassunie

**Director**

16 May 2012

## **PROFIT AND LOSS ACCOUNT**

### ***FOR THE PERIOD ENDED 30 NOVEMBER 2011***

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The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# WAYSTOENERGY LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2011

	Notes	2011 £
<b>Current assets</b>		
Debtors	2	100
<b>Total assets less current liabilities</b>		100
<b>Capital and reserves</b>		
Called up share capital	3	100
<b>Shareholders' funds</b>		100

### Audit exemption statement

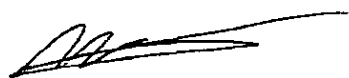
For the financial period ended 30 November 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

### Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 of the Companies Act 2006, and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 16 May 2012



Niama El Bassunie  
Director

Company Registration No. 07428943



# WAYSTOENERGY LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

**FOR THE PERIOD ENDED 30 NOVEMBER 2011**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

<b>2 Debtors</b>	<b>2011</b>
	<b>£</b>
Other debtors	100
	<u>100</u>

<b>3 Share capital</b>	<b>2011</b>
	<b>£</b>
<b>Allotted, called up and fully paid</b>	
100 Ordinary of £1 each	100
	<u>100</u>