

REVISED ACCOUNTS

START OF ACCOUNTS

Company Registration Number 04415431

RENERGY LTD

Abbreviated Accounts for the year ended 30th April 2005

PROFIT AND LOSS	Year End 30/04/05	Year End 30/04/04
Income	67,296 18	0
(See note 1)	67,296.18	0
Expenses		
Rent	600 00	0
Professional Fees	30,408 57	0
Loan repayments	35,075 00	0
Travel	307 72	0
Stationary/Post/IT	856 79	0
Bank charges	45 00	0
Miscellaneous	2 60	0
Operating Surplus	0	0



AU8QIP1A
26/04/2007 530
COMPANIES HOUSE

THURSDAY

BALANCE SHEET**Year End 30/04/05****Year End 30/04/04****ASSETS****Fixed Assets**

0

0

Current Assets**Debtors**

Called up share capital not paid

1,000

1,000

Cash at Bank

0

0

Current liabilities

Creditors

0

0

Amount falling due within 1 year

0

0

Total Assets less Current Liabilities

1,000

1,000

Capital and Reserve
(share capital, see note 2)

1,000

1,000

Notes

1 All income from Cornwall Energy Partnership for production of feasibility study

2 Authorised share capital £1,000

3 1,000 shares allotted @ £1 00 each

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The directors state

- (a) for the year ended 2005 the Company was entitled to exemption under Section 249A(1) of the Companies Act
- (b) No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985
- (c) The directors acknowledge their responsibilities for -
 - i ensuring the Company keeps accounting records which comply with Section 221 of the Act, and
 - ii preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company
- (d) The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies

Adam Carr, Managing Director Renergy Ltd

Signed  _____

Dated 25 April 07