

Intelligent Energy Solutions Ltd
Company Number 05927695
10 Paterson Drive, Woodhouse Eaves,
Loughborough, LE12 8RL

**Abbreviated Accounts for the period
ended 31st January 2009**

Accountants
MJ Woods Accountancy Ltd
46 Woodgate, Leicester, LE3 5GF.

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COMPANIES HOUSE

Intelligent Energy Solutions Ltd
Company Number 05927695
Balance Sheet As at 31st January 2009

FIXED ASSETS

Tangible Assets ;	
Tools & Equipment	127
Motor Vehicles	<u>4,561</u>
	4,688

CURRENT ASSETS

Stock/WIP	2,975
Debtors	1,595
Bank	<u>9,233</u>
TOTAL CURRENT ASSETS	13,793

**CREDITORS AMOUNTS FALLING
DUE WITHIN ONE YEAR**

26,361

**CREDITORS AMOUNTS FALLING
DUE AFTER ONE YEAR**

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NET CURRENT ASSETS

(12,568)

TOTAL ASSETS LESS CURRENT LIABILITIES

(7,880)

CAPITAL & RESERVES

Ordinary Shares issued	100
& Fully Paid	
Profit & Loss Account	(7,980)

TOTAL CAPITAL & RESERVES

(7,880)


These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the period ended 31st January 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for ;

- i) ensuring the company keeps accounting records which comply with section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed  Date 24/11/09

Mr P Searancke (Director)