

HEATWISE LIMITED

REGISTERED NUMBER : SC103925

TRADING ACCOUNT AND BALANCE SHEET

**FOR THE PERIOD FROM 1 JANUARY 2012 TO 31 DECEMBER 2012
PROFIT AND LOSS ACCOUNT**

The company has not traded during the period 1 January 2012 and 31 December 2012. Accordingly no profit and loss account has been prepared.

**BALANCE SHEET
As at 31 December 2012**

ASSETS EMPLOYED	2012	2011
CURRENT ASSETS		
Debtors	£100	£100
FUNDS EMPLOYED		
SHAREHOLDERS' FUNDS		
Share Capital	£100	£100

Dormant Company Statements

For the year ending 31 December 2012 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

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

The director's acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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



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DIRECTOR [K Anderson]

21/6/13
.....
DATE

Note: The authorised share capital of the Company is £100.

THURSDAY

