

**HEATWISE LIMITED**

**REGISTERED NUMBER : SC103925**

**TRADING ACCOUNT AND BALANCE SHEET**

**FOR THE PERIOD FROM 1 JANUARY 2009 TO 31 DECEMBER 2009  
PROFIT AND LOSS ACCOUNT**

The company has not traded during the period 1 January 2009 and 31 December 2009.  
Accordingly no profit and loss account has been prepared.

**BALANCE SHEET  
As at 31 December 2009**

<b>ASSETS EMPLOYED</b>	<b>2009</b>	<b>2008</b>
<b>CURRENT ASSETS</b>		
Debtors	£100	£100
<b>FUNDS EMPLOYED</b>		
<b>SHAREHOLDERS' FUNDS</b>		
Share Capital	£100	£100

**Dormant Company Statements**

1. For the year ended 31 December 2009 the company was entitled to exemption under Section 477 of the Companies Act 2006.
2. The sole member has not deposited a notice, pursuant to Section 476, requiring an audit of the financial statements under the requirements of Companies Act 2006.
3. The Directors acknowledge 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 and loss for the financial year, in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

  
.....  
DIRECTOR

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

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19/06/2010

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COMPANIES HOUSE