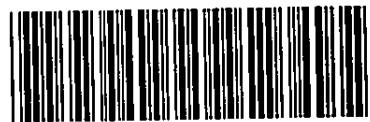


Report of the Director and
Unaudited Financial Statements
for the Period
9 February 2011 to 31 March 2012
for
Solarway Renewable Energy Limited

WEDNESDAY



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COMPANIES HOUSE

Solarway Renewable Energy Limited

Contents of the Financial Statements
for the Period 9 February 2011 to 31 March 2012

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Solarway Renewable Energy Limited

Company Information
for the Period 9 February 2011 to 31 March 2012

DIRECTOR: N A Way

REGISTERED OFFICE: 108 St Johns Lane
Bedminster
Bristol
BS3 5AJ

REGISTERED NUMBER: 07522721 (England and Wales)

ACCOUNTANTS: Stanley Joseph Limited
Chartered Accountants
Suite 1
Liberty House
South Liberty Lane
Bristol
BS3 2ST

Solarway Renewable Energy Limited

Report of the Director
for the Period 9 February 2011 to 31 March 2012

The director presents his report with the financial statements of the company for the period 9 February 2011 to 31 March 2012

INCORPORATION

The company was incorporated on 9 February 2011 and commenced trading on 1 September 2011

PRINCIPAL ACTIVITY

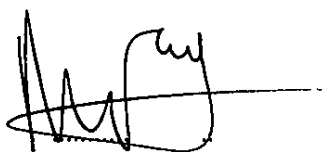
The principal activity of the company in the period under review was that of the installation of solar energy products

DIRECTOR

N A Way was appointed as a director on 9 February 2011 and held office during the whole of the period from then to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'N A Way', with a long horizontal line extending to the right.

N A Way - Director

Date

2/10/12

Solarway Renewable Energy Limited

Profit and Loss Account
for the Period 9 February 2011 to 31 March 2012

	Notes	£
TURNOVER		66,254
Cost of sales		<u>59,461</u>
GROSS PROFIT		6,793
Administrative expenses		<u>1,070</u>
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	5,723
Tax on profit on ordinary activities	3	<u>1,145</u>
PROFIT FOR THE FINANCIAL PERIOD		<u>4,578</u>

The notes form part of these financial statements

Solarway Renewable Energy Limited

Balance Sheet
31 March 2012

	Notes	£
CURRENT ASSETS		
Debtors	4	3,806
Cash at bank		<u>7,536</u>
		11,342
CREDITORS		
Amounts falling due within one year	5	<u>6,763</u>
NET CURRENT ASSETS		<u>4,579</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,579</u>
CAPITAL AND RESERVES		
Called up share capital	6	1
Profit and loss account	7	<u>4,578</u>
SHAREHOLDERS' FUNDS		<u>4,579</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these financial statements

Solarway Renewable Energy Limited

Balance Sheet - continued

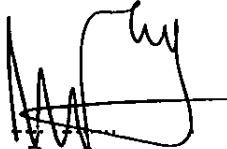
31 March 2012

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on

2/10/12

and were signed by

A handwritten signature in black ink, appearing to be 'N A Way', written over a horizontal line.

N A Way - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 9 February 2011 to 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the amounts receivable, excluding VAT and trade discounts, by the company for goods and services provided during the year. All transactions arose in the United Kingdom

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 OPERATING PROFIT

The operating profit is stated after charging

£

Director's remuneration

-

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the period was as follows

£

Current tax

UK corporation tax

1,145

Tax on profit on ordinary activities

1,145

4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

£

Other debtors

3,806

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

£

Trade creditors

5,118

Taxation and social security

1,145

Other creditors

500

6,763

• Solarway Renewable Energy Limited

- Notes to the Financial Statements - continued
for the Period 9 February 2011 to 31 March 2012

6 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	£
1	Share capital 1		<u>1</u>

7 RESERVES

	Profit and loss account £
Profit for the period	<u>4,578</u>
At 31 March 2012	<u>4,578</u>

8 ULTIMATE CONTROLLING PARTY

The controlling party is N A Way