

FRYER WORKWEAR LIMITED

(Registered No 1431659)

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2009

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Directors D M Embleton
S R Finch
M L Roberts
K Quinn

Secretary and registered office

N J Hiorns, 4 Grosvenor Place, London, SW1X 7DL



FRYER WORKWEAR LIMITED

(Registered No 1431659)

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2009

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 31ST DECEMBER 2009

The directors present their report together with the financial statements for the year ended 31st December 2009

Results and principal activities

The company has not traded in the year and accordingly no profit and loss is attached

Directors

The directors of the company during the year were

D M Embleton
S R Finch
M L Roberts
K Quinn

No director had any beneficial interest in the share capital of the company

K Quinn served as a director of the ultimate parent company, The Davis Service Group Plc, Group Plc Under the Companies Act 2006 Second Commencement Order, the directors are exempt from disclosing their interests in the share capital of any group company

By order of the board



N J Hiorns
Secretary

30th June 2010

FRYER WORKWEAR LIMITED

(Registered No 1431659)

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2009

BALANCE SHEET at 31st December 2009

	NOTE	2009 £	2008 £
<u>CURRENT ASSETS</u>			
Debtors amounts falling due after more than one year	1	<u>50,001</u>	<u>50,001</u>
<u>CAPITAL & RESERVES</u>			
Authorised, Issued Share Capital			
- Ordinary Shares of £1		50,000	50,000
Profit & loss account		<u>1</u>	<u>1</u>
		<u>50,001</u>	<u>50,001</u>

The company did not trade during the current or preceding period and accordingly no profit and loss account has been prepared. The company made neither a profit or loss nor had any other recognised gain or loss.

For the year ending 31st December 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board of Directors on

30th June 2010

and signed on their behalf by



D M Embleton
Director

NOTE

- 1 The debtors are amounts due from fellow group undertakings
- 2 The company's ultimate holding company is The Davis Service Group Plc, which is incorporated in Great Britain. The Davis Service Group Plc is the parent of both the smallest and largest groups of which the company is a member. Copies of its financial statements are available from Companies House.
- 3 Authorised share capital - 50,000 ordinary shares of £1 each
Issued share capital - 50,000 ordinary shares of £1 each