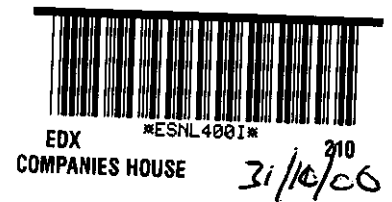


Unaudited Financial Statements for the Year Ended 31 December 2005

for

Industrial Protective & Safetywear Ltd



Industrial Protective & Safetywear Ltd

Contents of the Financial Statements  
for the Year Ended 31 December 2005

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Industrial Protective & Safetywear Ltd

Company Information  
for the Year Ended 31 December 2005

**DIRECTORS:**

M A Brooker  
A W Cook  
D A Williams

**SECRETARY:**

M A Brooker

**REGISTERED OFFICE:**

Units 15 Charlton Drive  
Cormeaves Trading Estate  
Cradley Heath  
West Midlands  
B64 7BJ

**REGISTERED NUMBER:**

1626918 (England and Wales)

Industrial Protective & Safetywear Ltd

Balance Sheet

31 December 2005

	31.12.05 £	31.12.04 £
<b>CURRENT ASSETS</b>		
Debtors	42,148	42,394
<b>CREDITORS</b>		
Amounts falling due within one year	-	246
<b>NET CURRENT ASSETS</b>	42,148	42,148
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	42,148	42,148
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 98	98
Profit and loss account	42,050	42,050
<b>SHAREHOLDERS' FUNDS</b>	42,148	42,148

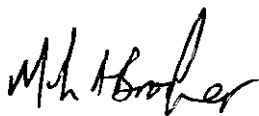
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**ON BEHALF OF THE BOARD:**



M A Brooker - Director

Approved by the Board on 19 June 2006

Notes to the Financial Statements  
for the Year Ended 31 December 2005

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 January 2005).

The company was dormant throughout the current year and previous year.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
100	Ordinary	£1	100	100
			<u>          </u>	<u>          </u>

Allotted and issued:

Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
98	Share capital 1	£1	98	98
			<u>          </u>	<u>          </u>

3. **ULTIMATE PARENT COMPANY**

The ultimate parent company is Main Man Supplies Limited.