

**REGISTERED NUMBER: 1626918 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 December 2006

for

Industrial Protective & Safetywear Ltd

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**Industrial Protective & Safetywear Ltd**

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**for the Year Ended 31 December 2006**

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Industrial Protective & Safetywear Ltd

Company Information  
for the Year Ended 31 December 2006

**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 2006

	31 12 06	31 12 05
	£	£
<b>CURRENT ASSETS</b>		
Debtors	98	42,148
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	98	42,148
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	98
Profit and loss account	-	42,050
	<hr/>	<hr/>
<b>SHAREHOLDERS' FUNDS</b>	98	42,148
	<hr/>	<hr/>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The financial statements were approved by the Board of Directors on 1 October 2007 and were signed on its behalf by

M A Brooker - Director



**Industrial Protective & Safetywear Ltd**

**Notes to the Financial Statements**  
**for the Year Ended 31 December 2006**

**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 06	31 12 05
		£1	£	£
100	Ordinary	£1	100	100
			<u>          </u>	<u>          </u>

Allotted and issued Number	Class	Nominal value	31 12 06	31 12 05
		£1	£	£
98	Share capital 1	£1	98	98
			<u>          </u>	<u>          </u>

**3 ULTIMATE PARENT COMPANY**

The ultimate parent company is Main Man Supplies Limited