Registered Number 01626918

Industrial Protective & Safetywear Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Units 15
Charlton Drive
Corngreaves Trading Estate
Cradley Heath
West Midlands
B64 7BJ

Reporting Accountants:
Howard & Company
Chartered Accountants
Unit 17
Park Farm Business Centre
Fornham St Genevieve
Bury St Edmunds
Suffolk
IP28 6TS

Industrial Protective & Safetywear Ltd — Registered Number 01626918

Balance Sheet as at 31 March 2012

	Notes	2012		2010	
		£	£	£	£
Current assets					
Debtors		98		98	
Total current assets		98		98	
Net current assets (liabilities)			98		98
Total assets less current liabilities			98		98
Total net assets (liabilities)			98		98
Capital and reserves					
Called up share capital	2		98		98
Profit and loss account			0		0
Shareholders funds			98		98

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 October 2012

And signed on their behalf by:
M A Brooker, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 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).The company was dormant throughout the current and previous periods.

Deferred tax

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

2 **Share capital**

	2012	2010
	£	£
Allotted, called up and fully paid:		
98 Ordinary shares of £1 each	98	98

3 **ULTIMATE PARENT COMPANY**

is regarded by the director(s) as being the company's ultimate parent company. The ultimate parent company is regarded as being Lalan Rubbers (Pvt) Limited, a company incorporated in Sri Lanka, by virtue of its 100% share ownership in Main Man Supplies Limited, the immediate parent company.