

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Industrial Protective & Safetywear Ltd

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COMPANIES HOUSE

Industrial Protective & Safetywear Ltd

Company Information
for the Year Ended 31 December 2008

DIRECTORS:

M A Brooker
A W Cook
D A Williams

SECRETARY:

M A Brooker

REGISTERED OFFICE:

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

REGISTERED NUMBER:

1626918 (England and Wales)

ACCOUNTANTS:

Norman C Sands Limited
Chartered Accountants and
Registered Auditors
333 Hagley Road
Pedmore
Stourbridge
West Midlands
DY9 0RF

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2008

| | Page |
|-----------------------------------|------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

Abbreviated Balance Sheet
31 December 2008

| | 31.12.08 | 31.12.07 |
|--|----------|----------|
| | £ | £ |
| CURRENT ASSETS | | |
| Debtors | 98 | 98 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 98 | 98 |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | | |
| Called up share capital 2 | 98 | 98 |
| | <hr/> | <hr/> |
| SHAREHOLDERS' FUNDS | 98 | 98 |
| | <hr/> | <hr/> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 7 October 2009 and were signed on its behalf by:



M A Brooker - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

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 2007).

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

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Authorised:

| Number: | Class: | Nominal value: | 31.12.08 | 31.12.07 |
|---------|----------|-------------------|-------------------|-------------------|
| | | £ | £ | |
| 100 | Ordinary | £1 | 100 | 100 |
| | | | <u> </u> | <u> </u> |

Allotted and issued:

| Number: | Class: | Nominal value: | 31.12.08 | 31.12.07 |
|---------|-----------------|-------------------|-------------------|-------------------|
| | | £ | £ | |
| 98 | Share capital 1 | £1 | 98 | 98 |
| | | | <u> </u> | <u> </u> |

3. **ULTIMATE PARENT COMPANY**

The ultimate parent company is Main Man Supplies Limited.