

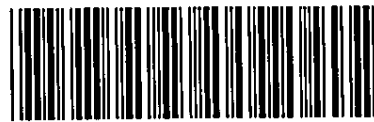
GWENT ELECTRICAL SUPPLIES LTD

Report and Financial Statements

Year ended 31 March 2008

Company Number 2510919

TUESDAY



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02/09/2008

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COMPANIES HOUSE

GWENT ELECTRICAL SUPPLIES LTD
DIRECTORS AND PROFESSIONAL ADVISORS
31-Mar-08

DIRECTORS

DJ Purdon

SECRETARY

P Wheatcroft

REGISTERED OFFICE

Kennet Way
Canal Road Industrial Estate
Trowbridge
Wiltshire

GWENT ELECTRICAL SUPPLIES LTD

REPORT OF THE DIRECTORS

31-Mar-08

The directors present their report and financial statements for the year ended 31 March 2008.

BUSINESS REVIEW AND FUTURE DEVELOPMENTS

The company remained dormant throughout the year.

DIRECTORS

The directors of the company for the year under review, none of whom held a beneficial interest in the shares of the company at any time during the year, were as follows:

DJ Purdon

BY ORDER OF THE BOARD



P Wheatcroft
Secretary

Date : 22/8/2008

GWENT ELECTRICAL SUPPLIES LTD
BALANCE SHEET
31-Mar-08

	Notes	2008 £	2007 £
CURRENT ASSETS			
Debtors	2	80,818	80,818
NET CURRENT ASSETS		<u>80,818</u>	<u>80,818</u>
TOTAL ASSETS LESS CURRENT ASSETS		<u>80,818</u>	<u>80,818</u>
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		70,818	70,818
		<u>80,818</u>	<u>80,818</u>

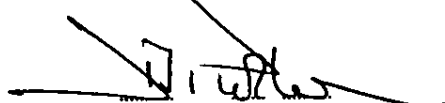
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 the financial statements, so far as applicable to the company

Approved by the Board of Directors on



Director

The company was dormant (within the meaning of section 250 of the Companies Act 1985) throughout the accounting period ending at the date of this balance sheet

GWENT ELECTRICAL SUPPLIES LTD
NOTES TO FINANCIAL STATEMENTS
31 MARCH 2008

1 ACCOUNTING POLICIES

1.1 Accounting convention

The accounts have been prepared under the historical cost convention.

1.2 Profit and loss account

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31st March 2008.

No profit and loss account, therefore, is attached.

2. TAXATION

No corporation tax charge arises on the results for the year.

3 DEBTORS

	2008	2007
	£	£
Amount due from holding company	80,818	80,818

4 SHARE CAPITAL

	2008	2007
	£	£
Authorised		
10,000 ordinary shares of £1 each	10,000	10,000
Issued and fully paid:		
10,000 ordinary shares of £1 each	10,000	10,000

4. HOLDING COMPANY

The company's ultimate holding company is Wilts Wholesale Electrical Co Ltd, a company incorporated in the United Kingdom.