

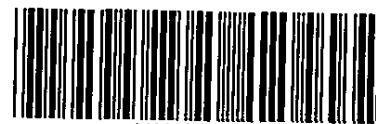
GWENT ELECTRICAL SUPPLIES LTD

Report and Financial Statements

Year ended 31 March 2010

Company Number 2510919

MONDAY



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20/12/2010
COMPANIES HOUSE

GWENT ELECTRICAL SUPPLIES LTD
DIRECTORS AND PROFESSIONAL ADVISORS
31-Mar-10

DIRECTORS

DJ Purdon (Resigned 30/11/2010)
R Ovens (Appointed 30/11/2010)
I Webb

SECRETARY

I Webb

REGISTERED OFFICE

Kennet Way
Canal Road Industrial Estate
Trowbridge
Wiltshire

GWENT ELECTRICAL SUPPLIES LTD
REPORT OF THE DIRECTORS
31-Mar-10

The directors present their report and financial statements for the year ended 31 March 2010.

BUSINESS REVIEW AND FUTURE DEVELOPMENTS

The company remained dormant throughout the year.
Year ended 31 March 2010

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
I Webb

BY ORDER OF THE BOARD

I Webb
Secretary



Date :

17/12/10

GWENT ELECTRICAL SUPPLIES LTD
BALANCE SHEET
31-Mar-10

	Notes	2010 £	2009 £
CURRENT ASSETS			
Debtors	Year ended 31 March 20 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>
		<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>

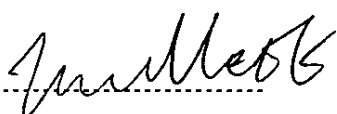
The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act.

The directors acknowledge their responsibilities for complying with the requirements of the Act respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

Approved by the Board of Directors on

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Director I Webb

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 2010

1. ACCOUNTING POLICIES

1.1 Accounting convention

The accounts have been prepared under the historical cost convention.

Year ended 31 March 2010

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 2010.

No profit and loss account, therefore, is attached.

2. TAXATION

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

3 DEBTORS

	2010	2009
	£	£
Amount due from holding company	80,818	80,818

4 SHARE CAPITAL

	2010	2009
	£	£
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

5 HOLDING COMPANY

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

6 With effect from 1st December David Purdon resigned as a Director and Ruth Ovens was appointed.