

DVR ELECTRICAL WHOLESALE (BEDS) LIMITED

Report and Financial Statements

Year ended 31 December 2008

Company Number 2816396

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DVR ELECTRICAL WHOLESALE (BEDS) LIMITED
DIRECTORS
31-Dec-08

DIRECTORS

DJ Purdon

SECRETARY

I Webb

REGISTERED OFFICE

Kennet Way
Canal Road Industrial Estate
Trowbridge
Wiltshire

DVR ELECTRICAL WHOLESALE (BEDS) LIMITED
REPORT OF THE DIRECTORS
31-Dec-08

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

BUSINESS REVIEW

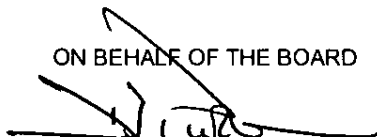
The company was dormant throughout the year.

DIRECTORS/SECRETARY

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:

Directors	DJ Purdon	Appointed	2nd Jan 2008
Secretary	I Webb	Appointed	8th October 2008
	P Wheatcroft	Resigned	7th October 2008

ON BEHALF OF THE BOARD



DJ Purdon
Director

Date :

DVR ELECTRICAL WHOLESALE (BEDS) LIMITED
BALANCE SHEET
31-Dec-08

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible Assets		0	0
CURRENT ASSETS			
Stocks		0	0
Debtors	3	10	10
Cash at bank and in hand		0	0
CURRENT LIABILITIES			
CREDITORS: Amounts falling due within one year		0	0
NET CURRENT LIABILITIES		<u>0</u>	<u>0</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10</u>	<u>10</u>
		<u>10</u>	<u>10</u>
CAPITAL AND RESERVES			
Called up share capital	4	10	10
Profit and loss account		0	0
		<u>10</u>	<u>10</u>

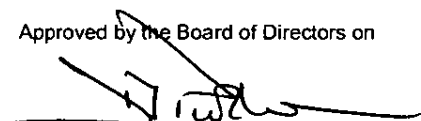
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2008.

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:

- (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 is 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.

DVR ELECTRICAL WHOLESALE (BEDS) LIMITED
NOTES TO FINANCIAL STATEMENTS
31 DECEMBER 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 December 2008.

No profit and loss account, is therefore attached.

2 TAXATION

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

3 DEBTORS

	2008	2007
	£	£
Amount due from holding company	10	10

4 SHARE CAPITAL

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

5 HOLDING COMPANY

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