

**PLASTIC PARTS CENTRE LIMITED**

**Balance Sheet**  
**at 31 December 2006**

	Note	31 Dec 2006 £000	31 Dec 2005 £000
<b>CURRENT ASSETS</b>			
Debtors	3	1,667	1,667
		<hr/>	<hr/>
<b>NET ASSETS</b>		<b>1,667</b>	<b>1,667</b>
		<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	-	-
Profit and loss account	2	1,667	1,667
		<hr/>	<hr/>
		<b>1,667</b>	<b>1,667</b>
		<hr/>	<hr/>

The notes on page 2 form part of these accounts

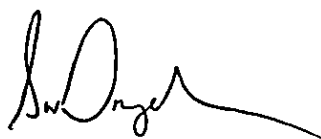
For the year ended 31 December 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with section 221, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These accounts were approved by the board of directors on 27 April 2007

  
Director

SATURDAY



A48 "AMTEIPAK" 05/05/2007 98  
COMPANIES HOUSE

**PLASTIC PARTS CENTRE LIMITED**

**Notes to the Accounts**

1 Accounting policy

The accounts have been prepared under the historical cost convention and in accordance with applicable UK Accounting Standards

2 Profit and loss account

During the financial year and the preceding year the Company has not traded and has received no income and incurred no expenditure. Consequently, during these periods the Company has made neither a profit nor a loss

3 Debtors

This represents amounts due from group companies

4 Share capital

	31 Dec 2006 £	31 Dec 2005 £
Authorised, allotted, called up and fully paid 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

5 Ultimate holding company

The only group of undertakings for which group accounts are drawn up is that of the ultimate holding company, Filtrona plc, a company registered in England and Wales. A copy of the group accounts of Filtrona plc may be obtained from its registered office, Avebury House, 201 – 249 Avebury Boulevard, Milton Keynes, MK9 1AU