Abbreviated Accounts for the Year Ended 30 September 2003

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<u>for</u>

B & T Printed Circuits (Property)
Limited



B & T Printed Circuits (Property) Limited

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B & T Printed Circuits (Property) Limited

Company Information for the Year Ended 30 September 2003

DIRECTOR: M L Bernhardt

SECRETARY: S N Taneja

REGISTERED OFFICE: 27 Eastways Industrial Park

Witham Essex CM8 3YG

REGISTERED NUMBER: 2359941

ACCOUNTANTS: Fisher Michael

Ground Floor Boundary House

4 County Place, New London Road

Chelmsford Essex CM2 0RE

B & T Printed Circuits (Property) Limited

Abbreviated Balance Sheet 30 September 2003

		2003	2002
	Notes	£	£
CURRENT ASSETS:			
Debtors		1,000	1,000
			
TOTAL ASSETS LESS CURRI	ENT		
LIABILITIES:		£1,000	£1,000
			
CAPITAL AND RESERVES:			
Called up share capital	2	1,000	1,000
		,	
SHAREHOLDERS' FUNDS:		£1,000	£1,000
		===	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (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 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.

ON BEHALF OF/THE BOARD:

- Director

Approved by the Board on 3-158-2004

<u>B & T Printed Circuits (Property)</u> <u>Limited</u>

Notes to the Abbreviated Accounts for the Year Ended 30 September 2003

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 June 2002).

The company was dormant throughout the current and previous years.

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, allotted, issued and fully paid:

Number:	Class:	Nominal	2003	2002
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			====	

3. ULTIMATE PARENT COMPANY

The company is a 100% subsidiary of B & T Printed Circuits (Services) Limited, a company incorporated in England & Wales.