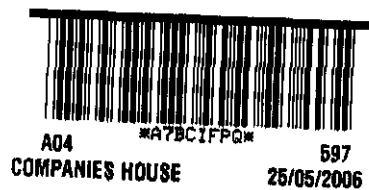


**Report of the Director and Financial Statements for the year ended 30 September 2005**  
**For**

**B&T Printed Circuits (property) Limited.**

**Registered Number      2359941**



## **B&T Printed Circuits (Property) Limited**

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## **B&T Printed Circuits (Property) Limited**

Company Information for the year ended 30th September 2005

Director	ML Bernhardt S Peryer	Retired 1st June 2005 1st June 2005 to 30 September 2005
Secretary	SN Taneja A Mir	Retired 1st June 2005 1st June 2005 to 30 September 2005
Registered office		27 Eastways Industrial Park Witham Essex CM8 3YG
Registered Number		2359941

**B&T Printed Circuits (Property) Limited**

Report of the Director for the year ended 30th September 2005

The Director Presents his report with the financial Statements of the company  
for the year ended 30th September 2005

**Principal Activity**

The principal activity of the company in the year under review was that of a dormant company

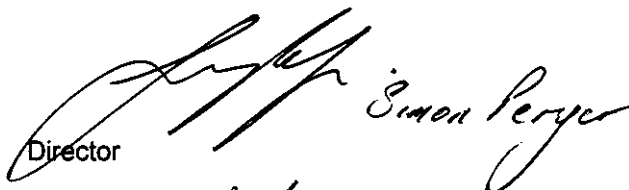
Director

ML Bernhardt was the sole director until his retirement on 1st of June 2005  
S.Peryer and A.Mir were the directors from 1st of June to the 30th September 2005

All Directors holding office at the 30th September 2005 did not hold any beneficial interest  
in the issued Share capital of the company  
1st October 2004 or 30th September 2005

This report has been prepared in accordance with the special provisions of  
Part V11 of the companies Act 1985 relating to small Companies.

ON BEHALF OF THE BOARD:

  
Director

Dated: 23/5/06

**B&T Printed Circuits (Property) Limited**

Profit and loss for the year ended 30th September 2005

	notes	2005	2004
Operating Profit On Ordinary Activities before taxation	2		
Tax on profit on ordinary activities	3		
Profit for the financial year After taxation			
Retained profit carried forward			

# **B&T Printed Circuits (Property) Limited**

## **Balance Sheet for the year ended 30th September 2005**

	Notes	2005	2004
Current Assets		£	£
Debtors	4	1000	1000
Total Assets less current Liabilities		1000	1000
Capital and Reserves			
Called up share capital	5	1000	1000
Shareholders' funds:		1000	1000

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30th September 2005

The members have not required the company to obtain an audit of its financial statements for year ended 30th September 2005 in accordance with section 249B(2) of the companies Act 1985

The Directors acknowledges 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 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 financial statements have been prepared in accordance with the special provisions of Part V11 of the companies act 1985 to small companies and with the Financial Reporting Standard for smaller entities(effective June 2002)

On behalf of the board:

Director

Approved by the board on

  
22/5/06

## B&T Printed Circuits (Property) Limited

### 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 small entities(effective June 2002)

The company was dormant throughout the current and previous years.

#### deferred taxation

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2. Operating Profit

The operating profit is stated after charging

2005	2004
£	£

Director's emoluments and other benefits etc

### 3. Taxation

#### Analysis of the tax charge

No Liability to UK corporation tax arose on ordinary activities for the year ended 30 September 2005 nor for the year ended 30 September 2004

### 4. Debtors: amounts falling due within one year

Moneys owed by group companies	2005	2004
	£	£
	1000	1000

### 5. Called up Share capital

Authorised ,alloted, issued and fully paid:

Number	Class	Nominal Value	2005	2004
			£	£
1000	Ordinary	£1	1000	1000

### 6. Ultimate Parent Company

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