

Report of B&T Printed Circuits (Property) Limited

Contents of the Financial Statements for the year ended 30th September 2006

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Reg No° 235 9941



Report of the Director and Financial Statements for the year ended 30 September 2006
B&T Printed Circuits (Property) Limited

Company Information for the year ended 30th September 2006

Directors for period up to 30th September 2006

Director
S Peryer

Secretary
A Mir

Registered office
27 Eastways Industrial Park
Witham
Essex
CM8 3YG

Registered Number
2359941

Report of the Director and Financial Statements for the year ended 30 September 2006
B&T Printed Circuits (Property) Limited

Report of the Director for the year ended 30th September 2006

The Director Presents his report with the financial Statements of the company
for the year ended 30th September 2006

Principal Activity

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

Director

S Peryer and A Mir were the directors up to the 30th September 2006

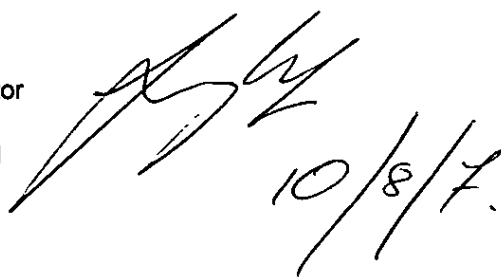
All Directors holding office at the 30th September 2006 did not hold any beneficial interest
in the issued Share capital of the company
1st October 2005 or 30th September 2006

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

A handwritten signature, appearing to be 'S Peryer', is written over the 'Director' label. To the right of the signature, the date '10/8/7.' is handwritten, corresponding to the 'Dated' label.

Report of the Director and Financial Statements for the year ended 30 September 2006
B&T Printed Circuits (Property) Limited

Profit and loss for the year ended 30th September 2006

	notes	2006	2005
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			

Report of the Director and Financial Statements for the year ended 30 September 2006
B&T Printed Circuits (Property) Limited

Balance Sheet for the year ended 30th September 2006

	Notes	2006	2005
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 2006

The members have not required the company to obtain an audit of its financial statements for year ended 30th September 2006 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



10/8/07

Report of the Director and Financial Statements for the year ended 30 September 2006

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

2006	2005
£	£

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	2006	2005
	£	£
	1000	1000

5 Called up Share capital

Authorised ,alloted, issued and fully paid

Number	Class	Nominal Value	2006	2005
			£	£
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