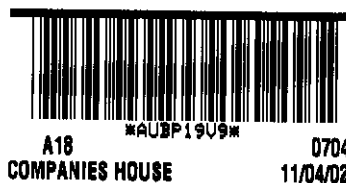


Company Registration No. 2359941 (England and Wales)

**B. & T. PRINTED CIRCUITS (PROPERTY) LIMITED**  
**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2001**



**Bird Luckin**

# **B. & T. PRINTED CIRCUITS (PROPERTY) LIMITED**

## **COMPANY INFORMATION**

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<b>Director</b>	M L Bernhardt
<b>Secretary</b>	S N Taneja
<b>Company number</b>	2359941
<b>Registered office</b>	B & T House, 27 Eastways Industrial Park Witham Essex CM8 3YG
<b>Accountants</b>	Bird Luckin Aquila House, Waterloo Lane Chelmsford Essex CM1 1BN

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# **B. & T. PRINTED CIRCUITS (PROPERTY) LIMITED**

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# **B. & T. PRINTED CIRCUITS (PROPERTY) LIMITED**

## **DIRECTOR'S REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2001**

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The director presents his report and financial statements for the year ended 30 September 2001.

### **Director**

The following director has held office since 1 October 2000:

M L Bernhardt

### **Director's interests**

The director's interest in the shares of the company was as stated below:

	30 September 2001	Ordinary of £ 1 each 1 October 2000
M L Bernhardt	-	-

By order of the board



S N Taneja

Secretary

22.10.01

## **PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2001**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# B. & T. PRINTED CIRCUITS (PROPERTY) LIMITED

## BALANCE SHEET AS AT 30 SEPTEMBER 2001

	Notes	2001 £	2000 £
<b>Current assets</b>			
Debtors	2	1,000	1,000
<b>Total assets less current liabilities</b>		<u>1,000</u>	<u>1,000</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
<b>Shareholders' funds - equity interests</b>		<u>1,000</u>	<u>1,000</u>

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by section 249AA(1) of the Companies Act 1985;
- (b) No notice has been deposited under section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

The financial statements were approved by the Board on 22 October 2001

  
M L Bernhardt  
Director

## B. & T. PRINTED CIRCUITS (PROPERTY) LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2001

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2 Debtors	2001 £	2000 £
Other debtors	1,000	1,000
	<u>          </u>	<u>          </u>

3 Share capital	2001 £	2000 £
<b>Authorised</b>		
1,000 Ordinary of £ 1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary of £ 1 each	1,000	1,000
	<u>          </u>	<u>          </u>

#### 4 Control

The ultimate controlling party for the current and preceding year is B & T Printed Circuits (Services) Limited, incorporated in England and Wales, by virtue of its shareholding.