

Registered number
03986052

T P & N Electrical Contractors Limited

Report and Accounts

31 May 2005



T P & N Electrical Contractors Limited

Directors' Report

The directors present their report and accounts for the year ended 31 May 2005.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The directors who served during the year and their interests in the share capital of the company were as follows:

	£1 Ordinary shares	
	31 May 2005	1 Jun 2004
T J Hilliard	1	1
P T Malone	1	1

This report was approved by the board on 19 October 2005.



P T Malone
Director

T P & N Electrical Contractors Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of T P & N Electrical Contractors Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 May 2005, set out on pages 3 to 5, and you consider that the company is exempt from an audit under section 249AA(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Linn Maggs Goldwin

Linn Maggs Goldwin
Chartered Accountants

32-35 London Fruit Exchange
Brushfield Street
London
E1 6EU

1 November 2005

T P & N Electrical Contractors Limited
Profit and Loss Account
for the year ended 31 May 2005

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.

Certain items of expenditure were paid on behalf of the company by the directors.

T P & N Electrical Contractors Limited
Balance Sheet
as at 31 May 2005

	Notes	2005 £	2004 £
Current liabilities			
Directors' accounts		526	526
		<u>(526)</u>	<u>(526)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(528)	(528)
		<u>(526)</u>	<u>(526)</u>
Shareholders' funds			
		<u>(526)</u>	<u>(526)</u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.



P T Malone
 Director

Approved by the board on 14 October 2005

T P & N Electrical Contractors Limited
Notes to the Accounts
for the year ended 31 May 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

			2005 £	2004 £
Authorised:				
Ordinary shares of £1 each			100	100
	2005 No.	2004 No.	2005 £	2004 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2

3 Controlling party

No one individual has a controlling interest in the company.