

PLEXUS CORP (KELSO) LIMITED
 Company Registration No SC 41957

DORMANT COMPANY BALANCE SHEET AS AT 29 SEPTEMBER 2007

	29 September 2007 £'000	30 September 2006 £ 000
CURRENT ASSETS		
Debtors Amounts owed by group undertakings	3 651	3 651
Net Assets	<u>3 651</u>	<u>3 651</u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	3 647	3 647
Total shareholders' funds	<u>3 651</u>	<u>3 651</u>

NOTES TO ACCOUNTS

Accounting Policy Basis of accounting

The dormant company balance sheet has been prepared in accordance with the historical cost convention

Called up Share Capital

Authorised 40 000 ordinary shares of £1 each

Allotted, called up and fully paid 4 180 ordinary shares of £1 each

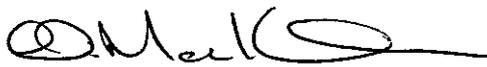
	29 September 2007 £'000	30 September 2006 £'000
	40	40
	<u>4</u>	<u>4</u>

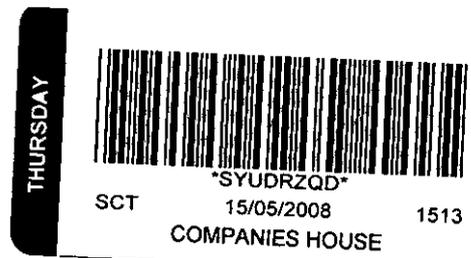
Declaration

- 1 For the year ended 29 September 2007, the company was entitled to exemption under section 249AA(1) of the Companies Act 1985
- 2 Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- 3 The directors acknowledge their responsibility for

- i ensuring the company keeps accounting records which comply with section 221, 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 the Companies Act relating to accounts, so far as applicable to the company

Approved by the board of directors on 9 May 2008 and signed on their behalf by


 W Mackinnon
 Director



PLEXUS TECHNOLOGY GROUP LTD
Company Registration No SC 157381

DORMANT COMPANY BALANCE SHEET AS AT 29 SEPTEMBER 2007

	29 September 2007 £ 000	30 September 2006 £'000
CURRENT ASSETS		
Debtors Amounts owed by group undertakings	33	33
Net Assets	<u>33</u>	<u>33</u>
CAPITAL AND RESERVES		
Called up share capital	119	119
Profit and loss account	(86)	(86)
Total shareholders' funds	<u>33</u>	<u>33</u>

NOTES TO ACCOUNTS

Accounting Policy Basis of accounting

The dormant company balance sheet has been prepared in accordance with the historical cost convention

	29 September 2007 £'000	30 September 2006 £ 000
Called up Share Capital		
Authorised		
138,000 A Ordinary Shares of £1 each	138	138
12,000 B Ordinary Shares of £1 each	12	12
	<u>150</u>	<u>150</u>
Allotted, called up and fully paid		
113,620 A Ordinary Shares of £1 each	114	114
5,000 B Ordinary Shares of £1 each	5	5
	<u>119</u>	<u>119</u>

The A and B shares rank pari passu in all respects

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