

PLEXUS CORP (KELSO) LIMITED
Company Registration No: SC 41957

DORMANT COMPANY BALANCE SHEET AS AT 03 OCTOBER 2009

CURRENT ASSETS

Debtors - Amounts owed by group undertakings
 Net Assets

03 October	27 September
2009	2008
£'000	£'000

3,651	3,651
3,651	3,651

CAPITAL AND RESERVES

Called up share capital
 Profit and loss account
 Total shareholders' funds

4	4
3,647	3,647
3,651	3,651

NOTES TO ACCOUNTS

Accounting Policy - Basis of accounting

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

03 October	27 September
2009	2008
£'000	£'000

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

40	40
4	4

Declaration

1. For the year ended 03 October 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
2. Directors Responsibilities

(a) The members have not required the company to obtain an audit of its accounts for the year in question accordance with section 476.

(b) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

Approved by the board of directors on 15th March 2010 and signed on their behalf by:

D Kerr
 Director

15th March 2010

WEDNESDAY



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SCT

31/03/2010

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COMPANIES HOUSE