

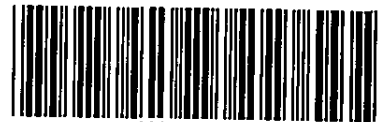
Company Registration No. 0438470

Plough (UK) Limited

Report and Financial Statements

31 December 2010

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Plough (UK) Limited

Report and Financial Statements 2010

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Plough (UK) Limited

Report and Financial Statements 2010

Officers and Professional Advisers

Directors

Deepak Khanna
Haseeb Ahmad
Stijn Ehren
Mark McDowell

Registered Office

Schering-Plough House
Shire Park
Welwyn Garden City
Hertfordshire
AL7 1TW

Plough (UK) Limited

Directors' Report

The directors present their annual report and the financial statements for the year ended 31 December 2010. The company is dormant and has not traded during the year.

DIRECTORS AND THEIR INTERESTS

The directors, who served throughout the year, are set out below:

Deepak Khanna (appointed 21/01/10)
Haseeb Ahmad (appointed 12/08/10)
Stijn Ehren (appointed 12/08/10)
Mark McDowell (appointed 12/08/10)
Steven Koehler (resigned 12/08/10)

As at 1 January 2010 and 31 December 2010, no director had any interest in the shares of the company.

Dividends

The directors do not recommend payment of a dividend for the year (2009 Nil).

Directors' responsibilities

The directors are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and any other irregularities.

Approved by the Board of Directors
and signed on behalf of the Board



M McDowell

Director

Date 14 Apr 2011

Plough (UK) Limited

Balance Sheet As at 31 December 2010

	Note	2010 £	2009 £
Current assets			
Debtors	3	<u>230,304</u>	<u>230,304</u>
Capital and reserves			
Called up share capital	4	738,000	738,000
Capital reserve account	5	2,583,339	2,583,339
Profit and loss account	5	<u>(3,091,035)</u>	<u>(3,091,035)</u>
Total equity shareholders' funds		<u>230,304</u>	<u>230,304</u>

In preparing these financial statements

For the year ending 31/12/2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006


The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with section 386 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These financial statements were approved by the Board of Directors

Signed on behalf of the Board of Directors


M McDowell
Director

Date 14 Apr 2011

Plough (UK) Limited

Notes to the Accounts Year ended 31 December 2010

1 ACCOUNTING POLICIES

The financial statements are prepared in accordance with applicable United Kingdom accounting standards

Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from the requirement to produce a cash flow statement on the grounds that it is a subsidiary undertaking where over 90% of the voting rights are controlled within the group

2. TAXATION

On the basis of these financial statements no provision has been made for corporation tax

3. DEBTORS

	2010 £	2009 £
Amounts due from Group Company	230,304	230,304

4 CALLED UP SHARE CAPITAL

	2010 £	2009 £
Authorised 1,000,000 ordinary shares of £1 each	1,000,000	1,000,000
Called up, allotted and fully paid 738,000 ordinary shares of £1 each	738,000	738,000

5. PROFIT AND LOSS ACCOUNT

	Capital reserve account £	Profit and loss account £
At 1 January 2010 and 31 December 2010	2,583,339	(3,091,035)

6. ULTIMATE PARENT COMPANY AND CONTROLLING ENTITY

The ultimate parent company is Merck & Co , Inc a company incorporated in the United States
Copies of the Merck & Co , Inc reports and accounts may be obtained from
One Merck Drive, P O Box 100, Whitehouse Station, NJ 08889-0100 USA

7. DIRECTORS AND EMPLOYEES

The directors did not receive any remuneration (2009 - £nil) for their services to this company The company had no employees in both the current and preceding financial year