

Registered number
1478031

Merit Plastics Limited
Abbreviated Accounts
31 December 2004



Merit Plastics Limited
Abbreviated Balance Sheet
as at 31 December 2004

	Notes	2004 £	2003 £
Fixed assets			
Investments	2	307,774	307,774
Creditors: amounts falling due within one year		(162,772)	(162,772)
Net current liabilities		<u>(162,772)</u>	<u>(162,772)</u>
Net assets		<u>145,002</u>	<u>145,002</u>
Capital and reserves			
Called up share capital	3	145,002	145,002
Shareholders' funds		<u>145,002</u>	<u>145,002</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her 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.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


E A Denny
Director

Approved by the board on 2 March 2005

Merit Plastics Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2004

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

2 Investments

£

Cost

At 1 January 2004

307,774

At 31 December 2004

307,774

The company holds 20% or more of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Merit Plastic Holdings Limited	England and Wales	Ordinary	100
Merit Plastic Mouldings Limited (indirect subsidiary)	England and Wales	Ordinary	100

3 Share capital

2004

2003

£

£

Authorised:

Ordinary shares of £1 each

200,000

200,000

2004

2003

2004

2003

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

145,002

145,002

145,002

145,002