Merit Plastics Limited

Abbreviated Accounts

31 December 2007

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08/04/2008 COMPANIES HOUSE

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Ment Plastics Limited Abbreviated Balance Sheet as at 31 December 2007

	Notes		2007 £		200 6 £
Fixed assets					
Investments	2		307,774		307,774
Creditors: amounts falling de	ıe				
within one year		(162,772)		(162,772)	
Net current liabilities	-	<u></u>	(162,772)		(162,772)
Net assets			145,002	- -	145,002
Capital and reserves					
Called up share capital	3		145,002		145,002
Shareholders' funds			145,002	-	145,002

The directors are 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 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

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 1st April 2008

Merit Plastics Limited Notes to the Abbreviated Accounts for the year ended 31 December 2007

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 January 2007)

2	Investments			£			
	Cost						
	At 1 January 2007			307,774			
	At 31 December 2007			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			
	Most Plosto Holdings Limited	•			% 100		
	Ment Plastic Holdings Limited	England and Wa		Ordinary			
	Merit Plastic Mouldings Limited	England and Wa	iles	Ordinary	100		
3	Share capital			2007	2006		
				£	£		
	Authorised						
	Ordinary shares of £1 each			200,000	200,000		
	Ordinary shares of 21 caon			200,000			
		2007	2006	2007	2006		
		No	No	£	£		
	Allotted, called up and fully paid						
	Ordinary shares of £1 each	145,002	145,002	145,002	145,002		
		110,000	1.10,002	1.10,002	- 10,002		