

Registered number
1478031

Merit Plastics Limited
Abbreviated Accounts
31 December 2014

WEDNESDAY



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COMPANIES HOUSE

Merit Plastics Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2014

1478031

	Notes	2014 £	2013 £
Fixed assets			
Investments	2	307,774	307,774
Creditors: amounts falling due within one year		(162,772)	(162,772)
Net current liabilities		(162,772)	(162,772)
Net assets		145,002	145,002
Capital and reserves			
Called up share capital	3	145,002	145,002
Shareholder's funds		145,002	145,002

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mrs E A Denny
Director

Approved by the board on 2 March 2015

Merit Plastics Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

2 Investments

£

Cost

At 1 January 2014 307,774

At 31 December 2014 307,774

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

Company	Shares held Class	%	Capital and reserves £	Profit (loss) for the year £
Merit Plastic Holdings Limited	Ordinary	100	15,393	-
Merit Plastic Mouldings Limited (Indirect subsidiary)	Ordinary	100	727,886	11,558

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	145,002	<u>145,002</u>	<u>145,002</u>
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