

COMPANY REGISTRATION NUMBER 00322715

MAYER COHEN INDUSTRIES LIMITED

UNAUDITED ACCOUNTS

31 DECEMBER 2011

TUESDAY



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04/09/2012

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COMPANIES HOUSE

MAYER COHEN INDUSTRIES LIMITED

ACCOUNTS

Year ended 31 December 2011

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MAYER COHEN INDUSTRIES LIMITED

THE DIRECTOR'S REPORT

Year ended 31 December 2011

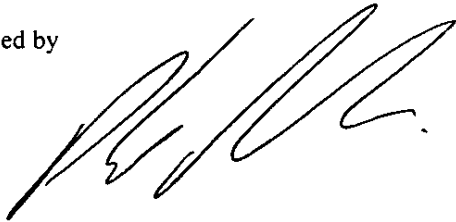
The director presents his annual report together with the unaudited accounts of the company for the year ended 31 December 2011. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

Mr P J Roberts

Signed by



Mr P J Roberts

Director

Approved by the director on 21/8/12

MAYER COHEN INDUSTRIES LIMITED

BALANCE SHEET

31 December 2011

	Note	2011 £	2010 £
CURRENT ASSETS			
Debtors	3	<u>2</u>	<u>2</u>
TOTAL ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

Statements:

- (a) The director is satisfied that the company was entitled to exemption from audit of the accounts for the year ended 31 December 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The director acknowledges his responsibility for
- (i) ensuring the company keeps accounting records in accordance 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These accounts were approved and signed by the director and authorised for issue on

21/8/12



Mr P J Roberts

Company Registration Number 00322715

The notes on page 3 form part of these accounts.

MAYER COHEN INDUSTRIES LIMITED

NOTES TO THE ACCOUNTS

Year ended 31 December 2011

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. PROFIT AND LOSS ACCOUNT

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3. DEBTORS

	2011	2010
	£	£
Other debtors	<u>2</u>	<u>2</u>

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

5. ULTIMATE PARENT COMPANY

The immediate parent undertaking is MCI Logistics Limited. The ultimate parent undertaking is Combesgate Limited. Both companies are registered in England and Wales.