

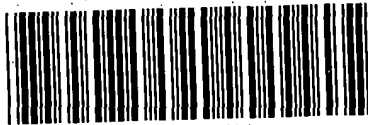
COMPANY REGISTRATION NUMBER 00322715

**MAYER COHEN INDUSTRIES LIMITED**

UNAUDITED ACCOUNTS

31 DECEMBER 2014

TUESDAY



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A16

18/08/2015

#286

COMPANIES HOUSE

# **MAYER COHEN INDUSTRIES LIMITED**

## **ACCOUNTS**

**Year ended 31 December 2014**

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# MAYER COHEN INDUSTRIES LIMITED

## DIRECTOR'S REPORT

Year ended 31 December 2014

The director presents his annual report together with the unaudited accounts of the company for the year ended 31 December 2014. 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

A handwritten signature in black ink, appearing to be 'P J Roberts', written over a dotted line.

Mr P J Roberts

Director

Approved by the director on 11/8/15

# MAYER COHEN INDUSTRIES LIMITED

## BALANCE SHEET

31 December 2014

	Note	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors	3	<u>2</u>	<u>2</u>
<b>TOTAL ASSETS</b>		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>2</u>

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved and signed by the director and authorised for issue on 11/8/15.

  
.....  
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 2014

### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2014. 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

	2014	2013
	£	£
Other debtors	<u>2</u>	<u>2</u>

### 4. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
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.