

MAYER COHEN INDUSTRIES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 DECEMBER 2010

TUESDAY



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20/09/2011

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COMPANIES HOUSE

MAYER COHEN INDUSTRIES LIMITED

ABBREVIATED ACCOUNTS

Year ended 31 December 2010

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MAYER COHEN INDUSTRIES LIMITED

ABBREVIATED BALANCE SHEET

31 December 2010

	Note	2010 £	2009 £
CURRENT ASSETS			
Debtors		2	735,510
TOTAL ASSETS		<u>2</u>	<u>735,510</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	2	735,510
SHAREHOLDERS' FUNDS		<u>2</u>	<u>735,510</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, 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 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on
12/9/2011


Mr P J Roberts
Director

Company Registration Number 00322715

The notes on page 2 form part of these abbreviated accounts.

MAYER COHEN INDUSTRIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 31 December 2010

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
2 Ordinary shares (2009 - 735,510) of £1 each	<u>2</u>	<u>2</u>	<u>735,510</u>	<u>735,510</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent undertaking is Combesgate Limited, a company registered in England and Wales