

COMPANY REGISTRATION NUMBER 00322715

MAYER COHEN INDUSTRIES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 DECEMBER 2012

SATURDAY



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29/06/2013

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COMPANIES HOUSE

MAYER COHEN INDUSTRIES LIMITED

ABBREVIATED ACCOUNTS

Year ended 31 December 2012

| CONTENTS | PAGES |
|-----------------------------------|--------------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 |

MAYER COHEN INDUSTRIES LIMITED

ABBREVIATED BALANCE SHEET

31 December 2012

| | Note | 2012 £ | 2011 £ |
|--------------------------------|------|-----------|-----------|
| CURRENT ASSETS | | | |
| Debtors | | 2 | 2 |
| TOTAL ASSETS | | <u>2</u> | <u>2</u> |
| CAPITAL AND RESERVES | | | |
| Called-up equity share capital | 2 | 2 | 2 |
| SHAREHOLDERS' FUNDS | | <u>2</u> | <u>2</u> |

For the year ended 31 December 2012 the company was entitled to exemption under section 480(1) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476(1) of the Companies Act 2006. The director acknowledges their responsibility for

- i) ensuring the company keeps accounting records which comply 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 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 12/3/13



Mr P J Roberts

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 2012

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2012. 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. SHARE CAPITAL

Allotted, called up and fully paid:

| | 2012 | | 2011 | |
|------------------------------|----------|----------|----------|----------|
| | No | £ | No | £ |
| 2 Ordinary shares of £1 each | <u>2</u> | <u>2</u> | <u>2</u> | <u>2</u> |

3. 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.