

REGISTERED NUMBER: SC009607 (Scotland)

Unaudited Financial Statements for the Year Ended 31 December 2009

for

The Milroy Chemical Company Limited



The Milroy Chemical Company Limited

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for the Year Ended 31 December 2009**

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The Milroy Chemical Company Limited

**Company Information
for the Year Ended 31 December 2009**

DIRECTORS:

G M C I Young
L S I Young

SECRETARY:

A Wilson

REGISTERED OFFICE:

15 East Lane
Paisley
PA1 1QA

REGISTERED NUMBER:

SC009607 (Scotland)

The Milroy Chemical Company Limited

Balance Sheet
31 December 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Investments	2	7,250	7,250
CURRENT ASSETS			
Debtors	3	99,350	99,350
NET CURRENT ASSETS		99,350	99,350
TOTAL ASSETS LESS CURRENT LIABILITIES		106,600	106,600
CREDITORS			
Amounts falling due after more than one year		28,958	28,958
NET ASSETS		77,642	77,642
CAPITAL AND RESERVES			
Called up share capital	4	25,000	25,000
Other reserves		47,490	47,490
Profit and loss account		5,152	5,152
SHAREHOLDERS' FUNDS		77,642	77,642

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2009.

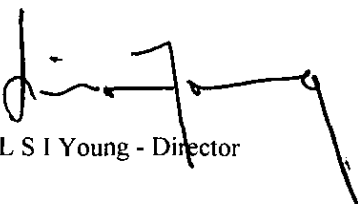
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 September 2010 and were signed on its behalf by:


L S I Young - Director

The notes form part of these financial statements

The Milroy Chemical Company Limited

Notes to the Financial Statements for the Year Ended 31 December 2009

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2009	
and 31 December 2009	7,250
NET BOOK VALUE	
At 31 December 2009	7,250
At 31 December 2008	7,250

The company's investments at the balance sheet date in the share capital of companies include the following:

Mathison Palmer & Co Ltd

Country of incorporation: Scotland

Nature of business: Non Trading

	%
Class of shares:	holding
Ordinary	100.00

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £99,350 (2008 - £99,350).

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
23,000	Ordinary	£1	23,000	23,000
2,000	Founder Preference	£1	2,000	2,000
			<u>25,000</u>	<u>25,000</u>

5. ULTIMATE PARENT COMPANY

The ultimate parent company is George Ingram (Glasgow) Limited.