

PLASTICOTTA (UK) LIMITED
Report and Accounts
31st December 2007

WEDNESDAY



A43 *AWP8O461* 318
22/10/2008
COMPANIES HOUSE

PLASTICOTTA (UK) LIMITED

Company Information
For the Year Ended 31st December 2007

Directors: J Rastetter

Secretary: D Hall

Registered Office: Everite Road
Widnes
Cheshire
WA8 8PT

Registered Number: 1045674 (England and Wales)

Solicitors: Davis Wallis Foyster
Harvester House
37 Peter Street
Manchester
M2 5GB

PLASTICOTTA (UK) LIMITED

BALANCE SHEET
31ST DECEMBER 2007

	Notes	31 12 07 £	31 12 06 £
FIXED ASSETS			
Investments		16,952	16,952
CURRENT ASSETS		<u>990,610</u>	<u>990,610</u>
Debtors-due within one year		<u>1,007,562</u>	<u>1,007,562</u>
CAPTIAL AND RESERVES			
Called up share capital		10,000	10,000
Capital redemption reserve		500	500
Profit and loss account		<u>997,062</u>	<u>997,062</u>
EQUITY SHAREHOLDERS' FUNDS		<u>1,007,562</u>	<u>1,007,562</u>

For the year ended 31st December 2007 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for

- (i) Ensuring the company keeps accounting records which comply with section 221, and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the Directors and signed on behalf of the board


J Rastetter
Director

PLASTICOTTA (UK) LIMITED

Notes to the financial statements **For the year ended 31ST December 2007**

1) SHARE CAPITAL

Authorised:				
Number	Class	Nominal value	31 st December 2007	31 st December 2006
			£	£
10,500	Ordinary	£1	<u>10,500</u>	<u>10,500</u>
Allotted, called up and fully paid				
Number	Class	Nominal value	31 st December 2007	31 st December 2006
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

2) RELATED PARTY TRANSACTIONS

The company has taken advantage of the exemption conferred by paragraph 3(c) of FRS 8 and has not disclosed details of transactions with other group companies

3) ULTIMATE PARENT COMPANY AND CONTROLLING PARTY

The smallest group of which the company is a member and for which group accounts are prepared is PolyOne Corporation (UK) Limited. Copies of the accounts for PolyOne Corporation (UK) Limited can be obtained from Companies House once available. In the directors' opinion the ultimate parent undertaking and controlling party is PolyOne Corporation, which is incorporated in the USA. Copies of the accounts for PolyOne Corporation can be obtained from 33587 Walker Road, Avon Lake, Ohio 44012 USA.