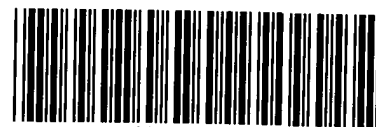


ALDRIDGE PLASTICS HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

Company Registration Number 01552189

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ALDRIDGE PLASTICS HOLDINGS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2014

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ALDRIDGE PLASTICS HOLDINGS LIMITED
OFFICERS AND PROFESSIONAL ADVISERS
YEAR ENDED 31 DECEMBER 2014

The board of directors

R W White
T W Blashill
J A Smithies

Company secretary

J A Smithies

Business address

c/o Colson Castors Limited
Golds Green Works
Bagnall Street
West Bromwich
West Midlands
B70 0TS

Registered office

c/o Colson Castors Limited
Golds Green Works
Bagnall Street
West Bromwich
West Midlands
B70 0TS

ALDRIDGE PLASTICS HOLDINGS LIMITED

DIRECTORS' REPORT

YEAR ENDED 31 DECEMBER 2014

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2014.

Principal activities

The principal activity of the company during the year was that of a non-trading holding company.

Directors

The directors who served the company during the year were as follows:

D J Towell	(resigned 1 May 2015)
T W Blashill	
R W White	(appointed 1 January 2014)
J Hinds	(resigned 1 May 2015)
J A Smithies	(appointed 4 August 2014)

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Signed on behalf of the directors



J A Smithies

Director

Approved by the directors on 30 September 2015

ALDRIDGE PLASTICS HOLDINGS LIMITED

Registered Number 01552189

BALANCE SHEET**31 DECEMBER 2014**

	Note	2014 £	2013 £
Current assets			
Debtors	2	219,900	219,900
Total assets		<u>219,900</u>	<u>219,900</u>
Capital and reserves			
Called-up share capital	3	165,000	165,000
Other reserves	4	55,000	55,000
Profit and loss account	4	(100)	(100)
Shareholders' funds		<u>219,900</u>	<u>219,900</u>

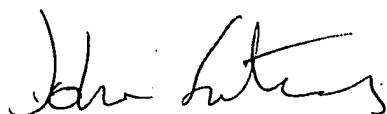
For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the directors and authorised for issue on 30 September 2015 and are signed on their behalf by:



J A Smithies

Director

The notes on page 4 form part of these financial statements.

ALDRIDGE PLASTICS HOLDINGS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2014

1. Accounting policies

Basis of accounting

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).

Investments

Investments are recorded at cost less any provision for permanent diminution in value.

2. Debtors

	2014 £	2013 £
Amounts owed by group undertakings	<u>219,900</u>	<u>219,900</u>

3. Share capital

Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares of £1 each	<u>165,000</u>	<u>165,000</u>	<u>165,000</u>	<u>165,000</u>

4. Reserves

	Capital redemption reserve £	Profit and loss account £
At 1 January 2014 & 31 December 2014	<u>55,000</u>	<u>(100)</u>

5. Ultimate parent company

The parent undertaking of the largest group for which consolidated financial statements are drawn up and of which the Company is a member is CGH Holdings LLC, a company incorporated in the United States of America. The parent undertaking of the smallest group is Castors International Limited, a company incorporated in England and Wales.

Copies of the financial statements of CGH Holdings LLC may be obtained from 1815 S Meyers Road, Suite 750, Oakbrook Terrace, IL 60181, USA. Copies of the financial statements of Castors International Limited may be obtained from Golds Green Works, Bagnall Street, Hill Top, West Bromwich, West Midlands, B70 0TS.

In the opinion of the directors, the controlling party is Sentinel Capital Partners IV-LP, a partnership incorporated in the United States of America.