# PIMM'S LIMITED ABBREVIATED ACCOUNTS YEAR ENDED 31 DECEMBER 1994



# PIMM'S LIMITED

# BALANCE SHEET AS AT 31 DECEMBER 1994

	Notes	1994 £'000	1993 £'000
CREDITORS			
Amount owed to group undertaking		(426)	(426)
SHARE CAPITAL AND RESERVES			
Called up share capital	1	50	50
Other reserves Profit & loss account	2	14 (490)	14 (490)
	•	(426)	(426)
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The company was dormant throughout the year, as defined by section 250 of the Companies Act 1985.

The notes on page 2 form part of these accounts.

Lonald n. Milik .

Approved by the Board of Directors on 14 February 1995 and signed on its behalf by:

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## PIMM'S LIMITED

#### NOTES TO THE FINANCIAL STATEMENTS AS AT 31 DECEMBER 1994

#### 1. SHARE CAPITAL

	1994 £'000	1993 £'000
Authorised: 50,006 Ordinary shares of £1 each	50	50
Allotted and fully paid:		***************************************
50,000 Ordinary shares of £1 each	50	50

#### 2. PROFIT AND LOSS ACCOUNT

During the financial year and the preceding financial year the company did not trade and received no income and incurred no expenditure. Consequently, during these years the company made neither a profit or loss.

#### 3. PARENT UNDERTAKINGS

The immediate parent undertaking, registered in Scotland, is United Distillers plc.

The ultimate parent company, registered in England, is Guinness PLC, copies of whose accounts can be obtained from the Secretary, Guinness PLC, 39 Portman Square, London W1H 0EE.

## 4. INTER COMPANY LOANS

The accounts have been prepared on a going concern basis on the grounds that the loan will not be recalled until such time as the company is in a position to repay it.