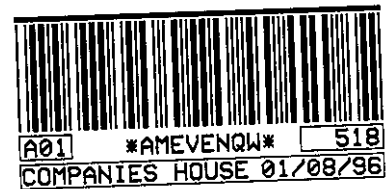


Abbreviated Financial Statements For The Year Ended 30 April 1996

for

Northern Process Plant Co. Limited



Northern Process Plant Co., Limited

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For The Year Ended 30 April 1996

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Northern Process Plant Co. Limited

Company Information
For The Year Ended 30 April 1996

DIRECTORS: A D Morris
G A Smith

SECRETARY: G.A. Smith

REGISTERED OFFICE: Plumtree Farm Industrial Estate
Bircotes
Doncaster
South Yorkshire
DN11 8EW

REGISTERED NUMBER: 2617776

Northern Process Plant Co. Limited

Abbreviated Balance Sheet
30 April 1996

	Notes	1996 £	1995 £
CURRENT ASSETS:			
Debtors		2	2
NET CURRENT ASSETS:		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Shareholders' funds		£2	£2

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 30 April 1996.

In preparing the full financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:


A D Morris - DIRECTOR

Approved by the Board on 19 July 1996

Northern Process Plant Co. Limited

Notes to the Abbreviated Financial Statements
For The Year Ended 30 April 1996

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the year ended 30 April 1996. However, reference to information relating to the year ended 30 April 1995 has been made where appropriate.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	1996	1995
		£1	£	£
1,000	Ordinary Shares		1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	1996	1995
		£1	£	£
2	Ordinary Shares		2	2
			<u> </u>	<u> </u>

3. ULTIMATE PARENT COMPANY

The ultimate parent company is Central Bottling International Limited, a company registered in England