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Northern Process Plant Company Limited

Unaudited Financial Statements For The Year Ended 30 April 2006

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Northern Process Plant Company Limited

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Northern Process Plant Company Limited

Company Information
For The Year Ended 30 April 2006

DIRECTORS:

A D Morris
G A Smith

SECRETARY:

G A Smith

REGISTERED OFFICE:

Bankwood Lane Trading Estate
Bankwood Lane
Rossington
Doncaster
South Yorkshire
DN11 OPS

REGISTERED NUMBER:

2617776

Northern Process Plant Company Limited

Balance Sheet
30 April 2006

	2006 £	2005 £
CURRENT ASSETS		
Debtors	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS	<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 1 February 2007 and were signed on its behalf by:


A D Morris - Director

Northern Process Plant Company Limited

Notes to the Financial Statements
For The Year Ended 30 April 2006

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 January 2005).

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006	2005
		£1	£	£
1,000	Ordinary Shares		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006	2005
		£1	£	£
2	Ordinary Shares		<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent company and controlling party is Tanks & Vessels Industries Limited formerly Central Bottling International Limited.