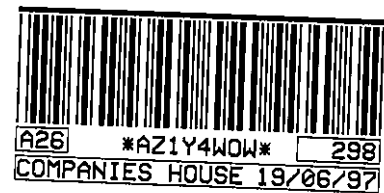


Northern Process Plant Co. Limited

Abbreviated Financial Statements For The Year Ended 30 April 1997



Allotts
Chartered Accountants
11/13 Thorne Road
Doncaster
South Yorkshire
DN1 2HR

Northern Process Plant Co. Limited

Index to the Abbreviated Financial Statements
For The Year Ended 30 April 1997

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Northern Process Plant Co. Limited

Company Information
For The Year Ended 30 April 1997

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 1997

		<u>1997</u>	<u>1996</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		<u>2</u>	<u>2</u>
NET CURRENT ASSETS:		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2</u>	<u>£2</u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>2</u>	<u>2</u>
Shareholders' funds		<u>£2</u>	<u>£2</u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 30 April 1997.

ON BEHALF OF THE BOARD:

A D Morris - DIRECTOR

Approved by the Board on 10 June 1997

The notes form part of these financial statements

Northern Process Plant Co. Limited

Notes to the Abbreviated Financial Statements
For The Year Ended 30 April 1997

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	1997	1996
			£	£
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	1997	1996
			£	£
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent company and controlling party is Central Bottling International Limited.