

REGISTERED NUMBER: 2617776

Northern Process Plant Co. Limited

Abbreviated Financial Statements For The Year Ended 30 April 1999



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

Northern Process Plant Co. Limited

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For The Year Ended 30 April 1999

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Northern Process Plant Co. Limited

Company Information
For The Year Ended 30 April 1999

DIRECTORS: A D Morris
G A Smith

SECRETARY: G A Smith

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

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Northern Process Plant Co. Limited

Abbreviated Balance Sheet
30 April 1999

	Notes	1999 £	1998 £
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 1999.

ON BEHALF OF THE BOARD:

A D Morris - DIRECTOR

Approved by the Board on 20 July 1999

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 1999

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:	1999 £	1998 £
1,000	Ordinary Shares	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	1999 £	1998 £
2	Ordinary Shares	£1	2	2

3. ULTIMATE PARENT COMPANY

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