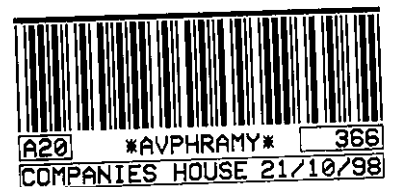


Northern Process Plant Co. Limited

Abbreviated Financial Statements For The Year Ended 30 April 1998

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 1998

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**Northern Process Plant Co. Limited**

**Company Information**  
**For The Year Ended 30 April 1998**

**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 1998**

		1998	1997
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		2	2
		—	—
<b>NET CURRENT ASSETS:</b>		2	2
		—	—
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£2	£2
		==	==
<b>CAPITAL AND RESERVES:</b>			
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 1998.

**ON BEHALF OF THE BOARD:**

A D Morris - DIRECTOR

Approved by the Board on 9 October 1998

**Northern Process Plant Co. Limited**

**Notes to the Abbreviated Financial Statements**  
**For The Year Ended 30 April 1998**

**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.

The company was dormant throughout the current and previous years.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	1998 £	1997 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	1998 £	1997 £
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.