

Northern Process Plant Co. Limited

Abbreviated Financial Statements For The Year Ended 30 April 2000

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



**Northern Process Plant Co. Limited**

**Contents of the Abbreviated Financial Statements**  
**For The Year Ended 30 April 2000**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

Northern Process Plant Co. Limited

Company Information  
For The Year Ended 30 April 2000

**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 2000**

		<u>2000</u>	<u>1999</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£2</u>	<u>£2</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS:</b>		<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 2000.

**ON BEHALF OF THE BOARD:**

A D Morris - DIRECTOR

Approved by the Board on 15 August 2000

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 2000**

**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 March 2000).

*The company was dormant throughout the current and previous years.*

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	2000 £	1999 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2000 £	1999 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>
			<u>2</u>	<u>2</u>

**3. ULTIMATE PARENT COMPANY**

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