Abbreviated Financial Statements For The Year Ended 30 April 2001

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

COMPANIES HOUSE

0439 02/08/01

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Company Information For The Year Ended 30 April 2001

DIRECTOR:

A D Morris

SECRETARY:

G A Smith

REGISTERED OFFICE:

Plumtree Farm Industrial Estate

Bircotes Doncaster South Yorkshire DN11 8EW

REGISTERED NUMBER:

2796715

Abbreviated Balance Sheet 30 April 2001

		2001	2000
	Notes	£	£
CURRENT ASSETS:			
Debtors		100	100
			
TOTAL ASSETS LESS CURREN	NT		
LIABILITIES:		£100	£100
			=
CAPITAL AND RESERVES:	_		
Called up share capital	2	100	100
			
SHAREHOLDERS' FUNDS:		£100	£100
		==	=

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 April 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:

A D Morris - DIRECTOR

Approved by the Board on 20 July 2001

Notes to the Abbreviated Financial Statements For The Year Ended 30 April 2001

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	2001	2000
1,000	Ordinary	value: £1	£ 1,000	f 1,000 =
Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal	2001	2000
		value:	£	£
100	Ordinary	£1	100	100
	-	•		

3. ULTIMATE PARENT COMPANY

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