Unaudited Financial Statements For The Year Ended 30 April 2008

WEDNESDAY



13/08/2008 COMPANIES HOUSE

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Company Information For The Year Ended 30 April 2008

DIRECTOR:

A D Morris

SECRETARY.

G A Smith

REGISTERED OFFICE:

Bankwood Lane Trading Estate Bankwood Lane

Bankwood Lane Rossington Doncaster South Yorkshire DN11 OPS

REGISTERED NUMBER:

2796715

Balance Sheet 30 April 2008

		2008 £	2007 £
CURRENT ASSETS Debtors		100	100
TOTAL ASSETS LESS CURREN	NT	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 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 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

The financial statements were approved by the director on 1 August 2008 and were signed by

A D Months - Director

Notes to the Financial Statements For The Year Ended 30 April 2008

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 January 2007)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal	2008 £ 1,000	2007 £ 1,000
1,000	Ordinary	value £1		
Allotted, iss	ued and fully paid			
Number,	Class	Nominal	2008	2007
100	Ordinary ,	value £1	£ 100	£ 100

3 ULTIMATE PARENT COMPANY

The ultimate parent company and controlling party is Tanks & Vessels Industries Limited formerly Central Bottling International Limited