

Food Equipment Limited

Financial Statements For The Year Ended 30 April 2003



Allotts

CHARTERED ACCOUNTANTS
REGISTERED AUDITORS
BUSINESS ADVISORS

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Food Equipment Limited

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Food Equipment Limited

Company Information
For The Year Ended 30 April 2003

DIRECTOR: A D Morris

SECRETARY: G A Smith

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

REGISTERED NUMBER: 2796715

Food Equipment Limited

Balance Sheet
30 April 2003

		2003	2002
	Notes	£	£
CURRENT ASSETS:			
Debtors		100	100
TOTAL ASSETS LESS CURRENT 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 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2003 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 14 October 2003

Food Equipment Limited

Notes to the Financial Statements
For The Year Ended 30 April 2003

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 June 2002).

The company was dormant throughout the current and previous years.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. **ULTIMATE PARENT COMPANY**

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