Abbreviated Financial Statements For The Year Ended 30 April 2000

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



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<u>Company Information</u> <u>For The Year Ended 30 April 2000</u>

DIRECTOR:

A D Morris

SECRETARY:

G A Smith

REGISTERED OFFICE:

Plumtree Farm Industrial Estate

Bircotes Doncaster South Yorkshire DN11 8EW

REGISTERED NUMBER:

2796715

<u>Abbreviated Balance Sheet</u> 30 April 2000

		2000	1999
	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 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

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	£1	1,000	1,000
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal value:	2000 £	1999 £
100	Ordinary	£1	100	100
			100	100

3. ULTIMATE PARENT COMPANY

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