

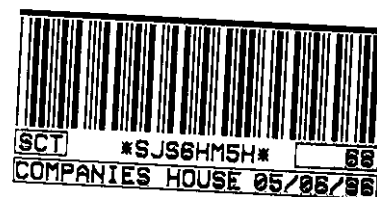
**GREAT JUNCTION STREET LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 1995**

Registered number - 2816

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**GREAT JUNCTION STREET LIMITED**

**BALANCE SHEET AS AT 31 DECEMBER 1995**

	Notes	1995 £'000	1994 £'000
<b>DEBTORS</b>			
Amount owed by group undertaking		500	500
		<u>500</u>	<u>500</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	1	500	500
		<u>500</u>	<u>500</u>

The company was dormant throughout the year, as defined by section 250 of the Companies Act 1985.

The notes on page 2 form part of these accounts.

Approved by the Board of Directors on 14 February 1996 and signed on its behalf by:

Ronald N. Phillips  
Director

# **GREAT JUNCTION STREET LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS AS AT 31 DECEMBER 1995**

### **1. CALLED UP SHARE CAPITAL**

	<b>1995</b>	<b>1994</b>
	<b>£'000</b>	<b>£'000</b>
Authorised, allotted and fully paid: 500,000 Ordinary stocks of £1 each	500	500

### **2. PROFIT AND LOSS ACCOUNT**

During the financial year and the preceding financial year the company did not trade and received no income and incurred no expenditure. Consequently, during these years the Company made neither a profit or loss.

### **3. PARENT UNDERTAKINGS**

The immediate parent undertaking, registered in Scotland, is United Distillers plc.

The ultimate parent company, registered in England, is Guinness PLC, copies of whose accounts can be obtained from the Secretary, Guinness PLC, 39 Portman Square, London W1H 0EE