

**DORMANT COMPANY ACCOUNTS**  
**OF**  
**KRYSTAL KLEAR DRAUGHT DRINKS LIMITED**  
**AS AT 30 JUNE 2004**



A43 \*RGLQLX8J\* 0415  
COMPANIES HOUSE 22/07/04

**DORMANT COMPANY ACCOUNTS**  
**OF**  
**KRYSTAL KLEAR DRAUGHT DRINKS LIMITED**  
**BALANCE SHEET AS AT 30 JUNE 2004**

	<b><u>2004</u></b>	<b><u>2003</u></b>
<b><u>CURRENT ASSETS</u></b>		
Debtors	46,258	46,258
<b><u>LIABILITIES</u></b>		
Creditors: due within one year	(36,558)	(36,558)
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	9,700	9,700
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<b><u>CAPITAL AND RESERVES</u></b>		
Called up share capital:- 10,000 Ordinary Shares of £1 each	10,000	10,000
Profit and Loss Account	(300)	(300)
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Shareholders' Fund	£9,700	£9,700
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For the year ended 30 June 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for:

- a) ensuring the company keeps accounting records which comply with section 221;

- b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The Accounts were approved by the Board of Directors on 15<sup>th</sup> July 2004.



CALOGERO ALFANO

**DIRECTOR**