## GOUGH BROTHERS (WINE MERCHANTS) LIMITED COMPANY NUMBER: 520719

## **DORMANT COMPANY BALANCE SHEET 4 MARCH 2000**

	2000	1999
	£	£
Assets employed Amount due from parent undertaking	<u>1,362,909</u>	<u>1,362,909</u>
Capital and reserves		
Called up share capital	100	100
Reserves	<u>1.362.809</u>	<u>1,362,809</u>
	<u>1,362,909</u>	1,362,909

The company was dormant throughout the financial year

Approved by the board of directors on 11.12.00

C J Wilkins Director

## Notes to the accounts

The parent undertaking of the group of undertakings for which group accounts are drawn up and of which the Company is a member is Whitbread PLC, registered in England and Wales.

Copies of Whitbread PLC's accounts can be obtained from Chiswell Street, London EC1Y 4SD.

The Company has not traded during the year and therefore does not present a profit and loss account

Share capital

	Authorised		Alloted issued and fully paid	
	2000	1999	2000	1999
Ordinary shares	100	100	100	100

\*AØLGRÄNL\* 0135
COMPANIES HOUSE 22/12/00