

Company Registration No. 1917936

Centrepark Limited

Report and Accounts

For the 52 weeks ended 1 May 1994



Centrepark Limited

Company Registration No. 1917936

DIRECTORS

J Versloot
H Weterlaken

SECRETARY

S J T Brown

REGISTERED OFFICE

Flakring
Newark
Nottinghamshire
NG22 0DZ

Centrepark Limited
DIRECTORS' REPORT

The directors submit their report and the accounts for the 52 weeks ended 1 May 1994.

REVIEW OF THE BUSINESS

The company did not trade during the period.

DIRECTORS AND THEIR INTERESTS

The directors who served during the period were as follows:

I Versloot
H Westerlaken

There are no director's interests requiring disclosure under the Companies Act 1985.

AUDITORS

On 18 July 1986 the company resolved not to appoint auditors under section 250 of the Companies Act 1985.

By order of the board,



Secretary

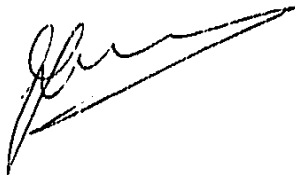
Date 23/6/94

Centrepark Limited**BALANCE SHEET**

at 1 May 1994

	Note	1994 £	1993 £
CURRENT ASSETS			
Cash at bank and in hand		2	2
CREDITORS: amounts falling due within one year	2	(211)	(211)
NET CURRENT LIABILITIES		<u>(209)</u>	<u>(209)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(211)	(211)
		<u>(209)</u>	<u>(209)</u>

The company was dormant, within the meaning of section 250 of the Companies Act 1985, throughout the financial period ended with the balance sheet date.



)
) Directors
)

Date 23/6/94

Centrepark Limited

NOTES TO THE ACCOUNTS

at 1 May 1994

1. ACCOUNTING POLICIES

Accounting standards

The accounts are prepared in accordance with applicable accounting standards.

Accounting convention

The accounts are prepared under the historical cost convention.

2. CREDITORS: amounts falling due within 1 year

	1994	1993
	£	£
Amounts owed to fellow subsidiary undertaking	211	211

3. SHARE CAPITAL

	Authorised		Allotted, called up and fully paid	
	1994	1993	1994	1993
	Number	Number	£	£
Ordinary shares of £1 each	100	100	2	2

4. PARENT UNDERTAKING

The ultimate parent undertaking is Scottish & Newcastle plc, a company registered in Scotland.

The parent undertaking of the smallest and largest group of undertakings for which group accounts are drawn up and of which the company is a member is Scottish & Newcastle plc, registered in Scotland. Copies of Scottish & Newcastle plc accounts can be obtained from Abbey Brewery, Holyrood Road, Edinburgh, EH8 8YS.