

Registered number
03821041

HYDE PARK DISTILLERIES LIMITED

Report and Accounts

31 December 2000



HYDE PARK DISTILLERIES LIMITED

Profit and Loss Account

for the period from 6 August 1999 to 31 December 2000

The company has not traded during the period . During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

HYDE PARK DISTILLERIES LIMITED
Balance Sheet
as at 31 December 2000

	Notes	2000 £
Current assets		2
		<u>2</u>
Capital and reserves		
Called up share capital	2	2
		<u>2</u>
Shareholders' funds		<u>2</u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.



J A Gooding
 Director

Approved by the board on 14 May 2001

HYDE PARK DISTILLERIES LIMITED

Notes to the Accounts

for the period from 6 August 1999 to 31 December 2000

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2000

£

Authorised- 1,000 ordinary shares of £1 each.

Allotted, called up and fully paid

2