

**WILLIAM SANDERSON & SON LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 1996**



Registered number - 3197

**WILLIAM SANDERSON & SON LIMITED**

**BALANCE SHEET AS AT 31 DECEMBER 1996**

	Notes	1996 £'000	1995 £'000
<b>DEBTORS</b>			
Amount owed by group undertaking		38	38
		<hr/>	<hr/>
<b>SHARE CAPITAL AND RESERVES</b>			
Called up share capital	1	38	38
		<hr/>	<hr/>

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 21 February 1997 and signed on its behalf by:

Ronald N. Gihade  
Director

# **WILLIAM SANDERSON & SON LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS AS AT 31 DECEMBER 1996**

### **1. SHARE CAPITAL**

	<b>1996</b>	<b>1995</b>
	<b>£'000</b>	<b>£'000</b>
Authorised, allotted and fully paid: 150,000 Ordinary shares of 25p each	38	38
	<u>          </u>	<u>          </u>

### **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.