

**The Ilkley Brewery And Aerated Water
Company Limited**

**Unaudited Financial Statements
For The Period Ended 31 October 2012**

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THE ILKLEY BREWERY AND AERATED WATER COMPANY LIMITED

BALANCE SHEET AS AT 31 OCTOBER 2012

	2012 £	2011 £
Current assets		
Cash at bank and in hand	1	1
Capital and reserves		
Share capital		
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1
Shareholders' funds	1	1

Ultimate parent company

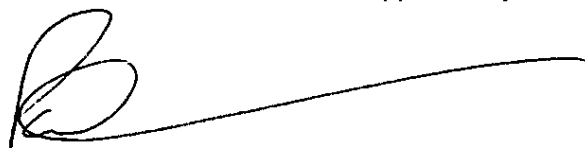
The directors regard The Ilkley Brewery Company Limited as this company's ultimate parent company

For the financial period ended 31 October 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 and loss for the financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts, so far as applicable to the company.

The company was dormant throughout the financial year.

The financial statements were approved by the Board on 7 November 2012.



P R Nolan
Director

Company Registration No 07415321