

COFFEE PARTNERS LIMITED
BALANCE SHEET AS AT 30 SEPTEMBER 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors: Amounts falling due within one year	(582,786)	(582,786)
NET ASSETS	<u>(582,786)</u>	<u>(582,786)</u>
Represented by:		
Share Capital		
Authorised		
10,000,000 Ordinary shares of 1p each	<u>100,000</u>	<u>100,000</u>
Capital and Reserves		
Allotted, called up and fully paid		
655,600 Ordinary shares of 1p each	6,556	6,556
Share Premium	19,443	19,443
Profit and loss account deficit	(608,785)	(608,785)
EQUITY SHAREHOLDERS' DEFICIT	<u>(582,786)</u>	<u>(582,786)</u>

The Company was dormant throughout the year ended 30 September 2012.

For the year ended 30 September 2012 the company was entitled to exemption under Section 480 of the Companies Act 2006 relating to Dormant Companies.

Members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The directors consider Compass Group PLC to be the ultimate parent and controlling entity. Copies of the group accounts of Compass Group PLC can be obtained from Companies House, Crown Way, Maindy, Cardiff, CF14 3UZ.

Compass Group PLC is incorporated in Great Britain and registered in England and Wales.

These financial statements were approved by the board of directors on 7 March 2013 and signed on its behalf by


J Withers **DIRECTOR**

COMPANIES HOUSE



A13 05/04/2013 #212
 COMPANIES HOUSE

FRIDAY