

Financial Statements for Cadbury Schweppes plc

Balance sheet as at 1 January 2006 (Note 1)

Notes	2005 £m	2004 (restated) £m
Fixed assets		
4	114	115
5	9	9
5	5,397	5,699
	5,520	5,823
Current assets		
6		
	132	141
	30	20
	8	–
	170	161
11	(2,159)	(2,589)
8	(118)	(190)
	(2,107)	(2,618)
	3,413	3,205
Total assets less current liabilities		
11	(843)	(899)
9	(100)	(5)
	(943)	(904)
	2,470	2,301
Net assets		
Equity capital and reserves		
12	260	259
12	1,135	1,098
12	1	1
12	542	624
12	532	319
	2,470	2,301
Equity shareholders' funds		

On behalf of the Board

Directors: Todd Stitzer
Ken Hanna

13 March 2006

The accompanying notes are an integral part of the Balance sheet.