

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2014**

**for**

**Evian (G.B) Limited**

**Evian (G.B) Limited (Registered number: 00444760)**

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for the Year Ended 31 December 2014**

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**Evian (G.B) Limited**  
**Company**  
**Information**  
**for the Year Ended 31 December 2014**

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**DIRECTOR:** P Merody

**SECRETARY:** A J Wallace

**REGISTERED OFFICE:** 14 Austin Friars  
London  
EC2N 2HE

**BUSINESS ADDRESS:** 69 Manor Park Road  
Harlesden  
London  
NW10 4JX

**REGISTERED NUMBER:** 00444760

**ACCOUNTANTS:** Pawley & Malyon  
14 Austin Friars  
London  
EC2N 2HE

**Abbreviated Balance Sheet**  
31 December 2014

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		4,520	4,520
<b>CREDITORS</b>			
Amounts falling due within one year		37,952	37,952
<b>NET CURRENT LIABILITIES</b>		<u>(33,432)</u>	<u>(33,432)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(33,432)</u>	<u>(33,432)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	72,250	72,250
Profit and loss account		<u>(105,682)</u>	<u>(105,682)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(33,432)</u>	<u>(33,432)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 September 2015 and were signed by:

P Merody - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2014**

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**1. Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. Called up share capital**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2014 £</b>	<b>2013 £</b>
1,500	Ordinary shares	£1	1,500	1,500
200,000	'A' Ordinary	1p	2,000	2,000
1,025,000	'B' Ordinary	1p	10,250	10,250
58,500	6% Preference	£1	58,500	58,500
			<u>72,250</u>	<u>72,250</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.