

# Southern Table Water Company Limited

Accounts 3 October 2010

Registered number: 447909

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COMPANIES HOUSE

Southern Table Water Company Limited  
Registered Number 447909

**Balance Sheet**

As at 3 October 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Amounts owed by group undertakings		15,092	15,092
		<u>          </u>	<u>          </u>
<b>Capital and reserves</b>			
Called-up share capital	2	15,090	15,090
Profit and loss account		2	2
		<u>          </u>	<u>          </u>
		15,092	15,092
		<u>=====</u>	<u>=====</u>

a) For the year ended 3 October 2010 the Company was entitled to exemption from audit under Section 480(1) of the Companies Act 2006 ('the Act') relating to dormant companies

b) Directors' Responsibilities

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board of Directors on 17 June 2011 and signed on their behalf by



J M Gibney  
Director

The accompanying notes are an integral part of this balance sheet

Southern Table Water Company Limited  
Registered Number 447909

## Notes to accounts

For the year ended 3 October 2010

### 1. Directors' remuneration

No remuneration was paid to the Directors of the Company

### 2 Called-up share capital

	2010 £	2009 £
<i>Authorised</i>		
15,000 1% Deferred Cumulative Preference Shares of 100p each	15,000	15,000
75 Redeemable Preference Shares of 100p each	75	75
10,000 Ordinary shares of 100p each	10,000	10,000
	<u>25,075</u>	<u>25,075</u>
	=====	=====
<i>Allotted, called-up and fully paid</i>		
15,000 1% Deferred Cumulative Preference Shares of 100p each	15,000	15,000
75 Redeemable Preference Shares of 100p each	75	75
15 Ordinary shares of 100p each	15	15
	<u>15,090</u>	<u>15,090</u>
	=====	=====

### 3 Ultimate parent undertaking

The Company's immediate parent undertaking is Britvic Soft Drinks Limited, incorporated in Great Britain and registered in England

The ultimate parent undertaking of the Company is Britvic plc incorporated in Great Britain and registered in England. The consolidated financial statements of Britvic plc are available to the public and may be obtained from Britvic House, Broomfield Road, Chelmsford, Essex CM1 1TU