ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2006

FOR

EUROPE CARBONATED DRINKS COMPANY LIMITED

AQDL6K16 470
A35
COMPANIES HOUSE 14/11/2006

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COMPANY INFORMATION for the Year Ended 31 January 2006

DIRECTORS:

Mrs. A A AL Bitar

F Hemchaoui

SECRETARY:

F Hemchaoui

REGISTERED OFFICE:

34 Seymour Street

London W1H7JE

REGISTERED NUMBER: 4631451 (England and Wales)

ACCOUNTANTS:

Jassens

Chartered Accountants,

34 Seymour Street,

London U.K

W1H7JE

ABBREVIATED BALANCE SHEET 31 January 2006

		31.1.06	31.1.05
	Notes	£	£
CURRENT ASSETS:			
Debtors		_	2,500
Cash at bank		36,791	31,000
		36,791	33,500
CREDITORS: Amounts falling			
due within one year		2,137	1,929
NET CURRENT ASSETS:		34,654	31,571
TOTAL ASSETS LESS CURRENT	Γ		
LIABILITIES:		£34,654	£31,571
CAPITAL AND RESERVES:			
Called up share capital	2	30,000	30,000
Profit and loss account		4,654	1,571
SHAREHOLDERS' FUNDS:		£34,654	£31,571
			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 10 November 2006 and were signed on its behalf by:

F Hemchaoui - Director

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 January 2006

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 January 2005).

Turnover

Turnover comprises fees for consultancy service provided during the year.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	•	Nominal	31.1.06	31.1.05
			value:	£	£
30,000	Ordinary		£1	30,000	30,000