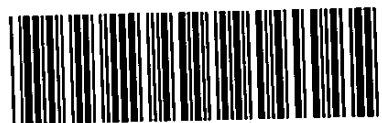


REGISTERED NUMBER: 04631451 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 January 2012
for
Europe Carbonated Drinks Company Limited

THURSDAY



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COMPANIES HOUSE

Europe Carbonated Drinks Company Limited

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Europe Carbonated Drinks Company Limited

Company Information for the Year Ended 31 January 2012

DIRECTORS:

Mrs A A AL Bitar
F Hemchaoui

SECRETARY:

F Hemchaoui

REGISTERED OFFICE:

2nd Floor
1 Bell Street
London
NW1 5BY

REGISTERED NUMBER

04631451 (England and Wales)

ACCOUNTANTS:

DSJ Partners LLP
2nd Floor
1 Bell Street
London
NW1 5BY

Europe Carbonated Drinks Company Limited

Abbreviated Balance Sheet

31 January 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	40,730	37,930
Cash at bank	1,364	2,678
	<u>42,094</u>	<u>40,608</u>
CREDITORS		
Amounts falling due within one year	(3,964)	(3,208)
	<u>38,130</u>	<u>37,400</u>
NET CURRENT ASSETS		
	<u>38,130</u>	<u>37,400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>38,130</u>	<u>37,400</u>
CAPITAL AND RESERVES		
Called up share capital	30,000	30,000
Profit and loss account	8,130	7,400
	<u>38,130</u>	<u>37,400</u>
SHAREHOLDERS' FUNDS		
	<u>38,130</u>	<u>37,400</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 Board of Directors on 29 June 2012 and were signed on its behalf by



F Hemchaoui - Director

The notes form part of these abbreviated accounts

Europe Carbonated Drinks Company Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2012

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)

Turnover

Turnover comprises fees for consultancy service provided during the year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

30,000 Ordinary

Nominal
value
£1

2012
£
30,000

2011
£
30,000