

Europe Carbonated Drinks Company Limited

Abbreviated Accounts

for the Year Ended 31 January 2016

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Europe Carbonated Drinks Company Limited

**Company Information
for the Year Ended 31 January 2016**

DIRECTOR: Mrs A A AL Bitar

SECRETARY:

REGISTERED OFFICE: 2nd Floor
1 Bell Street
London
NW1 5BY

REGISTERED NUMBER: 04631451 (England and Wales)

Europe Carbonated Drinks Company Limited (Registered number: 04631451)

Abbreviated Balance Sheet

31 January 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		19,000	27,000
Cash at bank		<u>14,115</u>	<u>8,255</u>
		33,115	35,255
CREDITORS			
Amounts falling due within one year		<u>(3,260)</u>	<u>(4,328)</u>
NET CURRENT ASSETS		<u>29,855</u>	<u>30,927</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,855</u>	<u>30,927</u>
CAPITAL AND RESERVES			
Called up share capital	2	30,000	30,000
Profit and loss account		<u>(145)</u>	<u>927</u>
SHAREHOLDERS' FUNDS		<u>29,855</u>	<u>30,927</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 accordance with the requirements of Sections 394 and 395 and
- (b) 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 5 May 2016 and were signed by:

Mrs A A AL Bitar - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016**

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 2015).

Turnover

Turnover comprises fees for consultancy service provided during the year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
30,000	Ordinary	£1	<u>30,000</u>	<u>30,000</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.