MINERALS - WATER LTD

Company Registration Number:
07620446 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 03rd May 2011

End date: 31st May 2012

SUBMITTED

MINERALS - WATER LTD

Company Information
for the Period Ended 31st May 2012

Director:	GABRIELA SOJKA
Company secretary:	MICHAL SOJKA
Registered office:	17 Quarry Mews Purfleet Essex RM19 1GR
Company Registration Number:	07620446 (England and Wales)

MINERALS - WATER LTD

Abbreviated Balance sheet
As at 31st May 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	**31,058**	-
Total fixed assets:		**31,058**	-
Current assets			
Stocks:		**3,457**	-
Cash at bank and in hand:		**3,391**	-
Total current assets:		**6,848**	-
Creditors			
Creditors: amounts falling due within one year	4	**33,366**	-
Net current assets (liabilities):		**(26,518)**	-
Total assets less current liabilities:		**4,540**	**-**
Total net assets (liabilities):		**4,540**	-

The notes form part of these financial statements

MINERALS - WATER LTD

Abbreviated Balance sheet
As at 31st May 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	5	**100**	-
Profit and Loss account:		**4,440**	-
Total shareholders funds:		**4,540**	-

For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: GABRIELA SOJKA
Status: Director

The notes form part of these financial statements

MINERALS - WATER LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover represents sales in the UK.

MINERALS - WATER LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	**£**
At 03rd May 2011:	32,300
At 31st May 2012:	32,300
Depreciation	
Charge for year:	1,242
At 31st May 2012:	1,242
Net book value	
At 31st May 2012:	31,058

MINERALS - WATER LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2012

4. Creditors: amounts falling due within one year

	2012 £	£
Taxation and social security:	2,366	-
Other creditors:	31,000	-
Total:	**33,366**	**-**

Other creditors: Director loan - 31.000£

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2012

5. Called up share capital

Allotted, called up and paid

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**