MINERALS - WATER LTD

Company Registration Number:
07620446 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

MINERALS - WATER LTD

Company Information
for the Period Ended 31st May 2014

Director:	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 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**17,787**	24,598
Total fixed assets:		**17,787**	24,598
Current assets			
Debtors:		**12,714**	1,042
Cash at bank and in hand:		**11,363**	11,612
Total current assets:		**24,077**	12,654
Creditors			
Creditors: amounts falling due within one year		**5,453**	22,655
Net current assets (liabilities):		**18,624**	(10,001)
Total assets less current liabilities:		**36,411**	14,597
Total net assets (liabilities):		**36,411**	14,597

The notes form part of these financial statements

MINERALS - WATER LTD

Abbreviated Balance sheet
As at 31st May 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**36,311**	14,497
Total shareholders funds:		**36,411**	14,597

For the year ending 31 May 2014 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 16 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MICHAL 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 2014

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).

MINERALS - WATER LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	**£**
At 01st June 2013:	24,598
Disposals:	2,339
At 31st May 2014:	22,259
Depreciation	
Charge for year:	4,472
At 31st May 2014:	4,472
Net book value	
At 31st May 2014:	17,787
At 31st May 2013:	24,598

MINERALS - WATER LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**