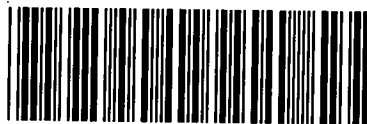


Company Registration No. 00444760 (England and Wales)

**EVIAN (G.B.) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

TUESDAY



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COMPANIES HOUSE

# EVIAN (G.B.) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

|   | Notes | 2013<br>£        | £               | 2012<br>£        | £               |
|---|-------|------------------|-----------------|------------------|-----------------|
| <b>Current assets</b>                                 |       |                  |                 |                  |                 |
| Debtors   |       | 4,520            |                 | 4,520            |                 |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(37,952)</u>  |                 | <u>(37,952)</u>  |                 |
| <b>Total assets less current liabilities</b>          |       |                  | <u>(33,432)</u> |                  | <u>(33,432)</u> |
| <b>Capital and reserves</b>                           |       |                  |                 |                  |                 |
| Called up share capital                               | 2     | 72,250           |                 | 72,250           |                 |
| Profit and loss account                               |       | <u>(105,682)</u> |                 | <u>(105,682)</u> |                 |
| <b>Shareholders' funds</b>                            |       |                  | <u>(33,432)</u> |                  | <u>(33,432)</u> |

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 24 September 2014

P Merody  
Director

Company Registration No. 00444760



# EVIAN (G.B.) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 2 Share capital

|   | 2013<br>£ | 2012<br>£ |
|---|-----------|-----------|
| <b>Allotted, called up and fully paid</b>         |           |           |
| 1,500 Ordinary shares of £1 each                  | 1,500     | 1,500     |
| 200,000 'A' Ordinary shares of 1p each            | 2,000     | 2,000     |
| 1,025,000 'B' Ordinary shares of 1p each          | 10,250    | 10,250    |
| 58,500 6% Cumulative preference shares of £1 each | 58,500    | 58,500    |
|   | <hr/>     | <hr/>     |
|   | 72,250    | 72,250    |
|   | <hr/>     | <hr/>     |