

Registered Number 01338409

EBBW VALE CONSORTIUM LIMITED

Abbreviated Accounts

30 November 2007

**EBBW VALE CONSORTIUM LIMITED**
**Registered Number 01338409**
**Balance Sheet as at 30 November 2007**

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Intangible	2		85		100
Total fixed assets			85		100
<b>Current assets</b>					
Stocks		58,121		42,090	
Debtors		95,566		151,390	
Cash at bank and in hand		182,593		98,997	
Total current assets		<u>336,280</u>		<u>292,477</u>	
Net current assets			336,280		292,477
Total assets less current liabilities			<u>336,365</u>		<u>292,577</u>
Creditors: amounts falling due after one year			(142,590)		(132,581)
Total net Assets (liabilities)			193,775		159,996
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>193,675</u>		<u>159,896</u>
Shareholders funds			<u>193,775</u>		<u>159,996</u>

- a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 April 2008

And signed on their behalf by:

NATIONAL CO-OPERATIVE CHEMISTS LIMITED, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2007

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

In the year to 30th November 2007 0% of the Company's turnover was derived from markets outside the United Kingdom. (2006 0%).

**2 Intangible fixed assets**

Cost Or Valuation	<b>£</b>
At 30 November 2006	10,109
At 30 November 2007	<u>10,109</u>
Depreciation	
At 30 November 2006	10,009
Charge for year	15
At 30 November 2007	<u>10,024</u>
Net Book Value	
At 30 November 2006	100
At 30 November 2007	<u>85</u>