Registered Number 01338409

EBBW VALE CONSORTIUM LIMITED

Abbreviated Accounts

30 November 2008

EBBW VALE CONSORTIUM LIMITED **Registered Number 01338409**

Balance Sheet as at 30 November 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible	2		663		85
Total fixed assets			663		85
Current assets					
Stocks		46,291		58,121	
Debtors		100,025		95,566	
Cash at bank and in hand		81,134		182,593	
Total current assets		227,450		336,280	
Creditors: amounts falling due within one year		(88,809)		(142,590)	
Net current assets			138,641		193,690
Total assets less current liabilities			139,304		193,775
Total net Assets (liabilities)			139,304		193,775
Capital and reserves					
Called up share capital			100		100
Profit and loss account			139,204		193,675
Shareholders funds			139,304		193,775

a. For the year ending 30 November 2008 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 03 March 2009

And signed on their behalf by:
Mr H Bradley, 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 2008

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

Turnover comprises the invoiced value of goods and services supplied by the Company, net of Value Added Tax.

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 30 November 2007	10,109
Addtions	695
At 30 November 2008	10,804
Depreciation	
At 30 November 2007	10,024
Charge for year	117
At 30 November 2008	10,141
Net Book Value	
At 30 November 2007	85
At 30 November 2008	663