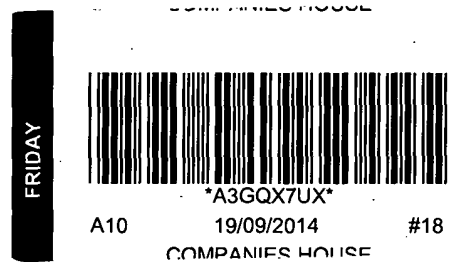


**Ebbw Vale Consortium Limited**

**Abbreviated accounts**

**Registered number 1338409 (England and Wales)**

**4 January 2014**



**Balance Sheet**  
**at 4 January 2014**  
**Registered No 01338409**

	Notes	As at 4 January 2014 £	As at 4 January 2014 £	As at 5 January 2013 £	As at 5 January 2013 £
<b>Fixed assets</b>					
Tangible	2	5,892		5,840	
<b>Total fixed assets</b>			<b>5,892</b>		<b>5,840</b>
<b>Current assets</b>					
Stocks		39,562		37,748	
Debtors		504,557		177,097	
Cash at bank and hand		49,965		214,927	
<b>Total current assets</b>			<b>594,084</b>		<b>429,772</b>
<b>Creditors: amounts falling due within one year</b>		<b>(7,523)</b>		<b>(3,351)</b>	
<b>Net current assets</b>			<b>586,561</b>		<b>426,421</b>
<b>Total net assets</b>			<b>592,453</b>		<b>432,261</b>
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			592,353		432,161
<b>Shareholders funds</b>			<b>592,453</b>		<b>432,261</b>

a For the year ended 4 January 2014 the company was entitled to exemption under section 477(2) of the Companies Act 2006.

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

c The director acknowledges his responsibility for:

i ensuring the company keeps accounting records which comply with Section 386; 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 period, and of its profit or loss for the financial period, in accordance with the requirements of the Companies Act relating to accounts, so far as is applicable to the Company.

d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the Board of Directors on  
signed on its behalf by:

16 July 2014

and were



AJ Smith  
Director

**Notes to the abbreviated accounts  
for the period ending 4 January 2014**

**1 Accounting policies**

Ebbw Vale Consortium Limited is a Company domiciled in England and Wales. The address of the Company's registered office is C/O Co-operative Group Limited, 1 Angel Square, Manchester, M60 0AG.

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

**Accounting date**

The financial statements for the period are prepared for the 52 weeks to 4 January 2014. The corresponding figures for the previous period are prepared for the 57 weeks to 5 January 2013. Therefore, the comparative amounts are not entirely comparable as they are based on a longer period.

**Turnover**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings                      5-33% straight line

**2 Tangible fixed assets**

**For the period ended 4 January 2014**

	<b>Fixtures and fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 5 January 2013	17,035	17,035
Additions	1,421	1,421
<b>At 4 January 2014</b>	<b>18,456</b>	<b>18,456</b>
<b>Depreciation</b>		
At 5 January 2013	11,195	11,195
Charge for the period	1,369	1,369
<b>At 4 January 2014</b>	<b>12,564</b>	<b>12,564</b>
<b>Net book value</b>		
At 4 January 2014	5,892	5,892
At 5 January 2013	5,840	5,840