

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008
FOR
CONSOLIDA FINANCE AND
PROJECT ENGINEERING LIMITED

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**CONSOLIDA FINANCE AND
PROJECT ENGINEERING LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2008**

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**CONSOLIDA FINANCE AND
PROJECT ENGINEERING LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008**

DIRECTORS:

R Ricka
I Patsalides

SECRETARY:

Paramount Company Searches Limited

REGISTERED OFFICE:

60 Glenwood Road
London
SE6 4NF

REGISTERED NUMBER:

04461779 (England and Wales)

ACCOUNTANTS:

BENEDICTS
873 High Road
North Finchley
London
N12 8QA

**CONSOLIDA FINANCE AND
PROJECT ENGINEERING LIMITED**

**ABBREVIATED BALANCE SHEET
30 JUNE 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	2,806,043	3,823,887
Cash at bank	48,624	122,037
	<u>2,854,667</u>	<u>3,945,924</u>
CREDITORS		
Amounts falling due within one year	2,671,090	3,839,447
	<u>183,577</u>	<u>106,477</u>
NET CURRENT ASSETS		
	<u>183,577</u>	<u>106,477</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>183,577</u>	<u>106,477</u>
CAPITAL AND RESERVES		
Called up share capital	2 900	900
Profit and loss account	182,677	105,577
	<u>183,577</u>	<u>106,477</u>
SHAREHOLDERS' FUNDS		
	<u>183,577</u>	<u>106,477</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 16 December 2008 and were signed on its behalf by:



R Ricka - Director

The notes form part of these abbreviated accounts

**CONSOLIDA FINANCE AND
PROJECT ENGINEERING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
900	Ordinary	£1	<u>900</u>	<u>900</u>