

**Registered Number 04461779**

**CONSOLIDA FINANCE AND PROJECT ENGINEERING LIMITED**

**Abbreviated Accounts**

**30 June 2015**

**CONSOLIDA FINANCE AND PROJECT ENGINEERING LIMITED****Abbreviated Balance Sheet as at 30 June 2015****Registered Number 04461779**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Current assets</b>			
Stocks		-	-
Debtors	2	381,583	381,583
Investments		-	-
Cash at bank and in hand		1,127	1,516
		<u>382,710</u>	<u>383,099</u>
<b>Net current assets (liabilities)</b>		<u>382,710</u>	<u>383,099</u>
<b>Total assets less current liabilities</b>		<u>382,710</u>	<u>383,099</u>
<b>Creditors: amounts falling due after more than one year</b>		(19,458)	(19,458)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>363,252</u>	<u>363,641</u>
<b>Capital and reserves</b>			
Called up share capital	3	977	977
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		362,275	362,664
<b>Shareholders' funds</b>		<u>363,252</u>	<u>363,641</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 March 2016

And signed on their behalf by:

**Roxana Mihaela BIRGU, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Debtors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	381,583	381,583

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
977 Ordinary shares of £1 each	977	977

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