

Registered Number 04461779

CONSOLIDA FINANCE AND PROJECT ENGINEERING LIMITED

Abbreviated Accounts

30 June 2014

CONSOLIDA FINANCE AND PROJECT ENGINEERING LIMITED**Abbreviated Balance Sheet as at 30 June 2014****Registered Number 04461779**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	-	249
		<u>-</u>	<u>249</u>
Current assets			
Debtors	3	381,583	1,777,161
Cash at bank and in hand		1,516	5,434
		<u>383,099</u>	<u>1,782,595</u>
Creditors: amounts falling due within one year	4	0 (1,395,228)	
Net current assets (liabilities)		<u>383,099</u>	<u>387,367</u>
Total assets less current liabilities		<u>383,099</u>	<u>387,616</u>
Creditors: amounts falling due after more than one year	4	(19,458)	(19,458)
Accruals and deferred income		0	(2,925)
Total net assets (liabilities)		<u>363,641</u>	<u>365,233</u>
Capital and reserves			
Called up share capital	5	977	977
Profit and loss account		362,664	364,256
Shareholders' funds		<u>363,641</u>	<u>365,233</u>

- For the year ending 30 June 2014 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 31 March 2015

And signed on their behalf by:

Roxana Mihaela Birgu, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 Tangible fixed assets

	£
Cost	
At 1 July 2013	249
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>249</u>
Depreciation	
At 1 July 2013	-
Charge for the year	249
On disposals	-
At 30 June 2014	<u>249</u>
Net book values	
At 30 June 2014	<u>0</u>
At 30 June 2013	<u>249</u>

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	381,583	1,777,161

4 Creditors

	2014	2013
	£	£
Secured Debts	0	1,395,228

5 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
977 Ordinary shares of £1 each	977	977

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.