

CONSOLIDATED VENTURES LIMITED

**Company Registration Number:
04913617 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

CONSOLIDATED VENTURES LIMITED

Company Information for the Period Ended 30th September 2013

Director:	David Awuku-Asabre Joanna Awuku-Asabre
Registered office:	44 Village Road Bromham Bedfordshire MK43 8LL
Company Registration Number:	04913617 (England and Wales)

CONSOLIDATED VENTURES LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		186,247	546,480
Cash at bank and in hand:		3,290	47
Total current assets:		<u>189,537</u>	<u>546,527</u>
Creditors			
Creditors: amounts falling due within one year		136,984	254,720
Net current assets (liabilities):		<u>52,553</u>	<u>291,807</u>
Total assets less current liabilities:		52,553	291,807
Creditors: amounts falling due after more than one year:		115,411	267,326
Total net assets (liabilities):		<u>(62,858)</u>	<u>24,481</u>

The notes form part of these financial statements

CONSOLIDATED VENTURES LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(62,958)	24,381
Total shareholders funds:		<u>(62,858)</u>	<u>24,481</u>

For the year ending 30 September 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Awuku-Asabre

Status: Director

The notes form part of these financial statements

CONSOLIDATED VENTURES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discount.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

