

REGISTERED NUMBER: 3514140 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

Consolidated Mines & Metals Limited

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30/09/2011

COMPANIES HOUSE

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Consolidated Mines & Metals Limited

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for the Year Ended 31 December 2010

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Consolidated Mines & Metals Limited

Company Information
for the Year Ended 31 December 2010

DIRECTOR.

S Purkiss

SECRETARY:

S Purkiss

REGISTERED OFFICE:

15 Woodend Drive
South Ascot
Berkshire
SL5 9BD

REGISTERED NUMBER:

3514140 (England and Wales)

ACCOUNTANTS:

Ascot Business Consultants Limited
146 Blackmoor Wood
Ascot
Berkshire
SL5 8EZ

Consolidated Mines & Metals Limited

Abbreviated Balance Sheet
31 December 2010

	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		1,555		1,895
Investments	3		30,163		30,163
			<u>31,718</u>		<u>32,058</u>
CURRENT ASSETS					
Debtors	4	4,682		9,397	
Cash at bank and in hand		3,266		1,685	
		<u>7,948</u>		<u>11,082</u>	
CREDITORS					
Amounts falling due within one year		10,795		15,052	
		<u>10,795</u>		<u>15,052</u>	
NET CURRENT LIABILITIES			(2,847)		(3,970)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,871</u>		<u>28,088</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			28,869		28,086
			<u>28,871</u>		<u>28,088</u>
SHAREHOLDERS' FUNDS			<u>28,871</u>		<u>28,088</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

04/03/2011 and were signed by

S Purkiss - Director



The notes form part of these abbreviated accounts

Consolidated Mines & Metals Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010

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 April 2008)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	6,243
Additions	133
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At 31 December 2010	6,376
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DEPRECIATION	
At 1 January 2010	4,348
Charge for year	473
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At 31 December 2010	4,821
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NET BOOK VALUE	
At 31 December 2010	1,555
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At 31 December 2009	1,895
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Consolidated Mines & Metals Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2010

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2010 and 31 December 2010	30,163
NET BOOK VALUE	
At 31 December 2010	30,163
At 31 December 2009	30,163

4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £0 (31 12 09 - £4,723)

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 10 £	31 12 09 £
2	Ordinary shares		2	2