

Registered Number 06773165

CONSOLETRONIC LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	2,231	3,342
		<u>2,231</u>	<u>3,342</u>
Current assets			
Stocks		20,000	20,000
Debtors		4,900	3
Cash at bank and in hand		19,333	26,677
		<u>44,233</u>	<u>46,680</u>
Creditors: amounts falling due within one year		<u>(43,455)</u>	<u>(42,132)</u>
Net current assets (liabilities)		<u>778</u>	<u>4,548</u>
Total assets less current liabilities		<u>3,009</u>	<u>7,890</u>
Total net assets (liabilities)		<u>3,009</u>	<u>7,890</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		2,999	7,880
Shareholders' funds		<u>3,009</u>	<u>7,890</u>

- For the year ending 31 December 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.

Approved by the Board on 23 September 2014

And signed on their behalf by:

Craig Southern, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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.

Turnover policy

Turnover represents sales net of VAT

Tangible assets depreciation policy

Fixtures fittings and equipment 33% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	7,649
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>7,649</u>
Depreciation	
At 1 January 2013	4,307
Charge for the year	1,111
On disposals	-
At 31 December 2013	<u>5,418</u>
Net book values	
At 31 December 2013	<u><u>2,231</u></u>
At 31 December 2012	<u><u>3,342</u></u>

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