CAMPOSONERA CONSERFORT SIA LTDA
NOTAS EN LOS ESTADOS FINANCIEROS AL 31 DE DICIEMBRE DE 2013

[illegible]

NOTA 2. POLITICAS CONTABLES

Los estados financieros han sido preparados en dólares de los Estados Unidos [illegible] Normas Internacionales de Información Financiera "Pymes" y mediante [illegible]

Dichas políticas requieren que la administración realice ciertas estimaciones y [illegible] en el curso de la Compañía, bajo circunstancias [illegible] basadas en consideraciones de resultados [illegible] que se [illegible] con cargo al [illegible] de la [illegible]

NOTA 3. EFECTIVO Y EQUIVALENTES A EFECTIVO

Representa el efectivo disponible en la cuenta corriente que la compañía [illegible] de la siguiente manera:

Banco de Guayaquil	USD	[illegible]
Caja Chica Interna	USD	[illegible]
TOTAL	USD	[illegible]

NOTA 4. CUENTAS POR COBRAR

[illegible]

[illegible]	USD	[illegible]
[illegible]	USD	[illegible]
[illegible]	USD	[illegible]
[illegible]	USD	[illegible]
[illegible]	USD	[illegible]
[illegible]	USD	[illegible]

NOTA 5. INVENTARIOS

[illegible]

[illegible]	USD	[illegible]
[illegible]	USD	[illegible]
[illegible]	USD	[illegible]

NOTA 6. PROPIEDAD, PLANTA Y EQUIPO

[illegible]

[illegible]	USD	[illegible]	[illegible]	[illegible]
[illegible]	USD	[illegible]	[illegible]	[illegible]
[illegible]	USD	[illegible]	[illegible]	[illegible]
[illegible]	USD	[illegible]	[illegible]	[illegible]
[illegible]	USD	[illegible]	[illegible]	[illegible]
[illegible]	USD	[illegible]	[illegible]	[illegible]
[illegible]	USD	[illegible]	[illegible]	[illegible]
[illegible]	USD	[illegible]	[illegible]	[illegible]
[illegible]	USD	[illegible]	[illegible]	[illegible]
[illegible]	USD	[illegible]	[illegible]	[illegible]

NOTA 7. CUENTAS POR PAGAR A PROVEEDORES

[illegible]

[illegible]	USD	[illegible]
[illegible]	USD	[illegible]
[illegible]	USD	[illegible]
[illegible]	USD	[illegible]
[illegible]	USD	[illegible]
[illegible]	USD	[illegible]

[illegible]

[illegible]	USD	[illegible]
[illegible]	USD	[illegible]
[illegible]	USD	[illegible]

[illegible]

[illegible]	USD	[illegible]
[illegible]	USD	[illegible]
[illegible]	USD	[illegible]

[illegible]