

Registered Number 06652231

&THEN ... SOLUTIONS LIMITED

Abbreviated Accounts

31 July 2010

**&THEN ... SOLUTIONS LIMITED**

**Registered Number 06652231**

**Balance Sheet as at 31 July 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	932	1,242
Total fixed assets		932	1,242
<b>Current assets</b>			
Debtors		4,632	
Cash at bank and in hand		1,498	4,873
Total current assets		<u>6,130</u>	<u>4,873</u>
<b>Creditors: amounts falling due within one year</b>		(6,937)	(4,834)
Net current assets		(807)	39
Total assets less current liabilities		<u>125</u>	<u>1,281</u>
Total net Assets (liabilities)		125	1,281
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		25	1,181
Shareholders funds		<u>125</u>	<u>1,281</u>

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 April 2011

And signed on their behalf by:

Melanie Watkins, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 July 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 July 2009	2,070
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	<u>2,070</u>
Depreciation	
At 31 July 2009	828
Charge for year	310
on disposals	
At 31 July 2010	<u>1,138</u>
Net Book Value	
At 31 July 2009	1,242
At 31 July 2010	<u>932</u>