

Registered Number 07041121

21CN SOLUTIONS LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	12,835	12,000
Tangible assets	3	7,150	8,938
Investments		-	-
		<u>19,985</u>	<u>20,938</u>
Current assets			
Stocks		-	-
Debtors		2,976	712
Investments		-	-
Cash at bank and in hand		12,028	15,925
		<u>15,004</u>	<u>16,637</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(22,591)	(14,333)
Net current assets (liabilities)		<u>(7,587)</u>	<u>2,304</u>
Total assets less current liabilities		<u>12,398</u>	<u>23,242</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>12,398</u>	<u>23,242</u>
Capital and reserves			
Called up share capital	4	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		12,298	23,142
Shareholders' funds		<u>12,398</u>	<u>23,242</u>

- For the year ending 31 March 2014 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 30 December 2014

And signed on their behalf by:

Mr I McConnell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	15,000
Additions	3,150
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>18,150</u>
Amortisation	
At 1 April 2013	3,000
Charge for the year	2,315
On disposals	-
At 31 March 2014	<u>5,315</u>
Net book values	
At 31 March 2014	<u>12,835</u>
At 31 March 2013	<u>12,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	15,680
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>15,680</u>
Depreciation	
At 1 April 2013	6,742
Charge for the year	1,788
On disposals	-
At 31 March 2014	<u>8,530</u>
Net book values	
At 31 March 2014	<u>7,150</u>

At 31 March 2013

8,938

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.