

**Registered Number 05640251**

**CJN Solutions Limited**

**Abbreviated Accounts**

**31 March 2015**

## Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>	2		
Tangible		701	935
		<u>701</u>	<u>935</u>
<b>Current assets</b>			
Debtors		23,421	23,436
Cash at bank and in hand		1,140	1
Total current assets		<u>24,561</u>	<u>23,437</u>
<b>Creditors: amounts falling due within one year</b>		(24,096)	(24,433)
<b>Net current assets (liabilities)</b>		465	(996)
<b>Total assets less current liabilities</b>		<u>1,166</u>	<u>(61)</u>
<b>Total net assets (liabilities)</b>		<u>1,166</u>	<u>(61)</u>
<b>Capital and reserves</b>			
Called up share capital	4	6	6
Profit and loss account		1,160	(67)

**Shareholders funds**

1,166

(61)

- a. For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 19 November 2015

And signed on their behalf by:

**Mr C J Needle, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2015

**1 Accounting policies**

**Basis of accounting**

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).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Financial Instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**Depreciation**

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

Equipment                      25% Reducing balance

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 April 2014	6,503	6,503
At 31 March 2015	<u>6,503</u>	<u>6,503</u>
<b>Depreciation</b>		
At 01 April 2014	5,568	5,568
Charge for year	<u>234</u>	<u>234</u>
At 31 March 2015	<u>5,802</u>	<u>5,802</u>

**Net Book Value**

At 31 March 2015	701	701
At 31 March 2014	<u>935</u>	<u>935</u>

**3 Creditors: amounts falling due after more than one year**

**4 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
10 Ordinary of £1 each	10	10
<b>Allotted, called up and fully paid:</b>		
6 Ordinary of £1 each	6	6