

COMPANY REGISTRATION NUMBER 07478040

1ST CONVERGED SOLUTIONS LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2012



HORNER, DOWNEY & COMPANY LIMITED

Chartered Accountants
10 Stadium Court
Stadium Road
Bromborough
Wirral
United Kingdom
CH62 3RP

1ST CONVERGED SOLUTIONS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2012

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1ST CONVERGED SOLUTIONS LTD**ABBREVIATED BALANCE SHEET****31 DECEMBER 2012**

	Note	2012 £	£	2011 £	£
CURRENT ASSETS					
Debtors		7,500		8,245	
Cash at bank and in hand		<u>40,202</u>		<u>43,077</u>	
		47,702		51,322	
CREDITORS: Amounts falling due within one year		<u>41,657</u>		<u>51,201</u>	
NET CURRENT ASSETS			<u>6,045</u>		<u>121</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,045</u>		<u>121</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		2		2
Profit and loss account			<u>6,043</u>		<u>119</u>
SHAREHOLDERS' FUNDS			<u>6,045</u>		<u>121</u>

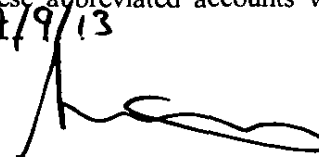
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

9/9/13

 MR A J SMITH
 Director

Company Registration Number 07478040

1ST CONVERGED SOLUTIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2012

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

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Compound instruments

2. SHARE CAPITAL**Authorised share capital:**

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>