

COMPANY REGISTRATION NUMBER 07478040

1ST CONVERGED SOLUTIONS LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2014



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 2014

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1ST CONVERGED SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	2014 £	£	2013 £	£
CURRENT ASSETS					
Debtors		5,400		340	
Cash at bank and in hand		<u>53,220</u>		<u>69,784</u>	
		58,620		70,124	
CREDITORS: Amounts falling due within one year		<u>22,639</u>		<u>32,526</u>	
NET CURRENT ASSETS			<u>35,981</u>		<u>37,598</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,981</u>		<u>37,598</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		2		2
Profit and loss account			<u>35,979</u>		<u>37,596</u>
SHAREHOLDERS' FUNDS			<u>35,981</u>		<u>37,598</u>

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 23/2/15.



MR. A. J. SMITH
Director

Company Registration Number: 07478040

1ST CONVERGED SOLUTIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2014

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

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>