

Registered Number 06895241

CBN SOLUTIONS LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,671	1,241
		<u>1,671</u>	<u>1,241</u>
Current assets			
Debtors		-	8,000
Cash at bank and in hand		11,013	12,889
		<u>11,013</u>	<u>20,889</u>
Creditors: amounts falling due within one year		(10,531)	(7,012)
Net current assets (liabilities)		<u>482</u>	<u>13,877</u>
Total assets less current liabilities		<u>2,153</u>	<u>15,118</u>
Total net assets (liabilities)		<u>2,153</u>	<u>15,118</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,053	15,018
Shareholders' funds		<u>2,153</u>	<u>15,118</u>

- For the year ending 31 May 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 3 February 2015

And signed on their behalf by:

MRS PATRICIA GAGG, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 Tangible fixed assets

	£
Cost	
At 1 June 2013	2,333
Additions	987
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>3,320</u>
Depreciation	
At 1 June 2013	1,092
Charge for the year	557
On disposals	-
At 31 May 2014	<u>1,649</u>
Net book values	
At 31 May 2014	<u>1,671</u>
At 31 May 2013	<u>1,241</u>

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