

**Registration number 02843407**

**J N C Solutions Ltd**

**Abbreviated accounts**

**for the year ended 31 March 2007**

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COMPANIES HOUSE

# **J N C Solutions Ltd**

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**J N C Solutions Ltd**

**Abbreviated balance sheet  
as at 31 March 2007**

		2007		2006	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		315,000		315,000
Tangible assets	2		<u>3,792</u>		<u>4,739</u>
			318,792		319,739
<b>Current assets</b>					
Debtors		68,080		31,044	
Cash at bank and in hand		<u>77,237</u>		<u>39,278</u>	
		145,317		70,322	
<b>Creditors: amounts falling due within one year</b>		<u>(65,876)</u>		<u>(51,468)</u>	
<b>Net current assets</b>			<u>79,441</u>		<u>18,854</u>
<b>Total assets less current liabilities</b>			398,233		338,593
<b>Creditors: amounts falling due after more than one year</b>			<u>(76,773)</u>		<u>(96,580)</u>
<b>Net assets</b>			<u><u>321,460</u></u>		<u><u>242,013</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Revaluation reserve			315,000		315,000
Profit and loss account			<u>6,360</u>		<u>(73,087)</u>
<b>Shareholders' funds</b>			<u><u>321,460</u></u>		<u><u>242,013</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**J N C Solutions Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 9 August 2007 and signed on its behalf by

**Dr J N Carney**  
**Director**

*J. Noel. Carney*

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2007**

### 1.1. Accounting convention

## 1.2 Turnover

### 1.3. Research and development

#### 1.4. Tangible fixed assets and depreciation

Fixtures, fittings  
and equipment

- 20% reducing balance basis

2.	Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
	<b>Cost/revaluation</b>			
	At 1 April 2006	315,000	22,131	337,131
	At 31 March 2007	315,000	22,131	337,131
	<b>Depreciation and</b>			
	At 1 April 2006	-	17,392	17,392
	Charge for year	-	947	947
	At 31 March 2007	-	18,339	18,339
	<b>Net book values</b>			
	At 31 March 2007	315,000	3,792	318,792
	At 31 March 2006	315,000	4,739	319,739

**J N C Solutions Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2007**

continued

<b>3. Share capital</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of 1 each	100	100
	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of 1 each	100	100
	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of 1 each	100	100
	<u>100</u>	<u>100</u>