

**Registered Number 06652231**  
**& THEN ... SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 July 2014**

**Abbreviated Balance Sheet as at 31 July 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	314	419
		<u>314</u>	<u>419</u>
<b>Current assets</b>			
Cash at bank and in hand		3,839	2
		<u>3,839</u>	<u>2</u>
<b>Creditors: amounts falling due within one year</b>		(5,959)	(5,050)
<b>Net current assets (liabilities)</b>		<u>(2,120)</u>	<u>(5,048)</u>
<b>Total assets less current liabilities</b>		<u>(1,806)</u>	<u>(4,629)</u>
<b>Total net assets (liabilities)</b>		<u>(1,806)</u>	<u>(4,629)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(1,906)	(4,729)
<b>Shareholders' funds</b>		<u>(1,806)</u>	<u>(4,629)</u>

- For the year ending 31 July 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 5 March 2015

And signed on their behalf by:  
**Melanie Watkins, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 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**

	<i>£</i>
<b>Cost</b>	
At 1 August 2013	2,070
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>2,070</u>
<b>Depreciation</b>	
At 1 August 2013	1,651
Charge for the year	105
On disposals	-
At 31 July 2014	<u>1,756</u>
<b>Net book values</b>	
At 31 July 2014	<u>314</u>
At 31 July 2013	<u>419</u>