REGISTERED NUMBER: 05132521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

C N C Solutions 2000 (Holdings) Limited

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

	Page
Company Information	1
Chartered Certified Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	5

C N C Solutions 2000 (Holdings) Limited

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTOR:	Mr A Biltcliffe
SECRETARY:	Mrs G Biltcliffe
REGISTERED OFFICE:	6 Banbury Road Brackley Northamptonshire NN13 6AU
REGISTERED NUMBER:	05132521 (England and Wales)
ACCOUNTANTS:	Connolly Accountants & Business Advisors LLP Chartered Certified Accountants 58a High Street Stony Stratford Milton Keynes Buckinghamshire MK11 1AQ

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF C N C SOLUTIONS 2000 (HOLDINGS) LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of C N C Solutions 2000 (Holdings) Limited for the year ended 31 December 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of C N C Solutions 2000 (Holdings) Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of C N C Solutions 2000 (Holdings) Limited and state those matters that we have agreed to state to the director of C N C Solutions 2000 (Holdings) Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that C N C Solutions 2000 (Holdings) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of C N C Solutions 2000 (Holdings) Limited. You consider that C N C Solutions 2000 (Holdings) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of C N C Solutions 2000 (Holdings) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Connolly Accountants & Business Advisors LLP
Chartered Certified Accountants
58a High Street
Stony Stratford
Milton Keynes
Buckinghamshire
MK11 1AQ

Date: .....

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		198,981		139,497
Investments	3		100		100
			199,081		139,597
CURRENT ASSETS					
Debtors		174,558		74,728	
Cash at bank		45,161		23,512	
		219,719		98,240	
CREDITORS					
Amounts falling due within one year		167,830		36,349	
NET CURRENT ASSETS			51,889		61,891
TOTAL ASSETS LESS CURRENT LIABILITIES			250,970		201,488
CREDITORS					
Amounts falling due after more than one year			17,965		45,000
NET ASSETS			233,005		156,488
CAPITAL AND RESERVES					
Called up share capital	4		75		75
Capital redemption reserve			25		25
Profit and loss account			232,905		156,388
SHAREHOLDERS' FUNDS			233,005		156,488

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 May 2013 and were signed by:

Mr A Biltcliffe - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- at varying rates on cost
Plant & Machinery Second Hand	- at varying rates on cost
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	294,892
Additions	95,000
At 31 December 2012	389,892
DEPRECIATION	
At 1 January 2012	155,395
Charge for year	35,516
At 31 December 2012	190,911
NET BOOK VALUE	
At 31 December 2012	198,981
At 31 December 2011	139,497

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2012 and 31 December 2012	100
NET BOOK VALUE	
At 31 December 2012	100
At 31 December 2011	100

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
25	Ordinary A	£1	25	25
50	Ordinary B	£1	50	50
			75	75

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.