

REGISTERED NUMBER: 06526334 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
2 + 2 Limited

THURSDAY



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COMPANIES HOUSE

2 + 2 Limited

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for the Year Ended 31 March 2010

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2 + 2 Limited

Company Information
for the Year Ended 31 March 2010

DIRECTOR

J P D Evans

REGISTERED OFFICE

34 Ely Place
London
EC1N 6TD

REGISTERED NUMBER

06526334 (England and Wales)

ACCOUNTANTS

Sampson West
Chartered Accountants
34 Ely Place
London
EC1N 6TD

2 + 2 Limited**Abbreviated Balance Sheet**
31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		573		985
CURRENT ASSETS					
Debtors		45,854		25,732	
Cash at bank		12,890		37,272	
		<u>58,744</u>		<u>63,004</u>	
CREDITORS					
Amounts falling due within one year		<u>27,173</u>		<u>34,263</u>	
NET CURRENT ASSETS			<u>31,571</u>		<u>28,741</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			32,144		29,726
PROVISIONS FOR LIABILITIES			120		207
NET ASSETS			<u>32,024</u>		<u>29,519</u>
RESERVES					
Profit and loss account			<u>32,024</u>		<u>29,519</u>
SHAREHOLDERS' FUNDS			<u>32,024</u>		<u>29,519</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 5/10/10 and were signed by

Director  Mr John Evans

The notes form part of these abbreviated accounts

2 + 2 Limited**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010****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 and recharged expenses excluding value added tax

Services provided but which had not been billed at the balance sheet date have been recognised as revenue. Revenue recognition in this manner is based on an assessment of the fair value of the services provided at the balance sheet date where there exists an agreed right to receive consideration for work undertaken. Accrued income is included in the financial statements as a current asset.

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 etc - 33% on cost

Deferred tax

Deferred tax is provided in full on timing differences, which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	1,372
Additions	638
Disposals	(1,372)
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At 31 March 2010	638
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DEPRECIATION	
At 1 April 2009	387
Charge for year	374
Eliminated on disposal	(696)
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At 31 March 2010	65
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NET BOOK VALUE	
At 31 March 2010	573
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At 31 March 2009	985
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3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	31 3 10 £	31 3 09 £
4	Share capital 1	1	-	-
			<hr/> <hr/>	<hr/> <hr/>