

REGISTERED NUMBER: 06526334 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2014
for
2 + 2 Limited

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COMPANIES HOUSE

2 + 2 Limited (Registered number: 06526334)

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

2 + 2 Limited

Company Information
for the Year Ended 31 March 2014

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 (Registered number: 06526334)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		399		-
CURRENT ASSETS					
Debtors		120		22,092	
Cash at bank		60,889		44,514	
		<u>61,009</u>		<u>66,606</u>	
CREDITORS					
Amounts falling due within one year		<u>18,645</u>		<u>17,116</u>	
NET CURRENT ASSETS			<u>42,364</u>		<u>49,490</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>42,763</u>		<u>49,490</u>
PROVISIONS FOR LIABILITIES			<u>80</u>		<u>-</u>
NET ASSETS			<u><u>42,683</u></u>		<u><u>49,490</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>42,679</u>		<u>49,486</u>
SHAREHOLDERS' FUNDS			<u><u>42,683</u></u>		<u><u>49,490</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 21 May 2014 and were signed by:


.....
J P D Evans - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

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 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.

Income receivable from joint ventures

Where services were provided together with third party service providers under a joint arrangement, the company's proportion of income receivable is recognised. Transactions with the third party service provider are not recognised in the financial statements.

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 2013	638
Additions	480
Disposals	(638)
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At 31 March 2014	480
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DEPRECIATION	
At 1 April 2013	638
Charge for year	81
Eliminated on disposal	(638)
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At 31 March 2014	81
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NET BOOK VALUE	
At 31 March 2014	399
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At 31 March 2013	-
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2 + 2 Limited (Registered number: 06526334)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
4	Share capital 1	1	4	4
			<u>4</u>	<u>4</u>