

Registration number 7380207

2020PROVISION LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 17 SEPTEMBER 2010 TO 30 SEPTEMBER 2011

WEDNESDAY



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30/05/2012

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COMPANIES HOUSE

2020PROVISION LIMITED
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2020PROVISION LIMITED
 (REGISTRATION NUMBER: 7380207)
 ABBREVIATED BALANCE SHEET
 AT 30 SEPTEMBER 2011

	Note	30 September 2011 £
Fixed assets		
Tangible fixed assets	2	<u>272</u>
Current assets		
Debtors		198
Cash at bank and in hand		<u>3,705</u>
		3,903
Creditors Amounts falling due within one year		<u>(9,441)</u>
Net current liabilities		<u>(5,538)</u>
Net liabilities		<u>(5,266)</u>
Capital and reserves		
Profit and loss account		<u>(5,266)</u>

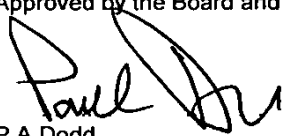
For the period ending 30 September 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 29/5/12 and signed on its behalf by


 P A Dodd
 Director

2020PROVISION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The company is able to continue trading from the ongoing support of it's directors

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of consultancy services to customers

Tangible fixed assets and depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Computer equipment	33 33% on a straight line bases

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	408	408
At 30 September 2011	408	408
Depreciation		
Charge for the period	136	136
At 30 September 2011	136	136
Net book value		
At 30 September 2011	272	272

2020PROVISION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2011

3 Share capital

Allotted, called up and fully paid shares

	30 September 2011	
	No	£
Ordinary A of £1 each	50	50
Ordinary B of £1 each	50	50
	<u>100</u>	<u>100</u>

4 Related party transactions

Transactions with directors

At 30 September 2011 the company owed P A and Mrs R E Dodd £8,160 in the form of a directors loan account
This loan is interest free with no fixed repayment terms

During the period the company paid the directors £162 for the use of their home as the main business premises

5 Control

The company is controlled by the directors