

Registration number 7380207

2020PROVISION LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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COMPANIES HOUSE

2020PROVISION LIMITED

CONTENTS

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

2020PROVISION LIMITED
(REGISTRATION NUMBER 7380207)
ABBREVIATED BALANCE SHEET
AT 30 SEPTEMBER 2012

	Note	30 September 2012 £	30 September 2011 £
Fixed assets			
Tangible fixed assets	2	<u>136</u>	<u>272</u>
Current assets			
Debtors		7,422	198
Cash at bank and in hand		<u>9,414</u>	<u>3,705</u>
		16,836	3,903
Creditors Amounts falling due within one year		<u>-(16,840)</u>	<u>(9,341)</u>
Net current liabilities		<u>(4)</u>	<u>(5,438)</u>
Net assets/(liabilities)		<u>132</u>	<u>(5,166)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>32</u>	<u>(5,266)</u>
Shareholders' funds/(deficit)		<u>132</u>	<u>(5,166)</u>

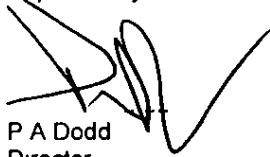
For the year ending 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 19/6/13 and signed on its behalf by


P A Dodd
Director

2020PROVISION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

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 its 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		
At 1 October 2011	408	408
At 30 September 2012	<u>408</u>	<u>408</u>
Depreciation		
At 1 October 2011	136	136
Charge for the year	<u>136</u>	<u>136</u>
At 30 September 2012	<u>272</u>	<u>272</u>
Net book value		
At 30 September 2012	<u>136</u>	<u>136</u>
At 30 September 2011	<u>272</u>	<u>272</u>

2020PROVISION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

3 Share capital

Allotted, called up and fully paid shares

	30 September 2012		30 September 2011	
	No	£	No	£
Ordinary A of £1 each	50	50	50	50
Ordinary B of £1 each	50	50	50	50
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Control

The company is controlled by P A Dodd