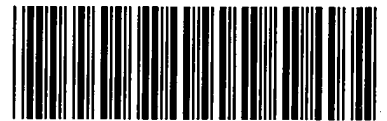


REGISTERED NUMBER: 03972154 (England and Wales)

Amended Abbreviated Unaudited Accounts for the Year Ended 30 April 2014  
for  
2000 Ltd

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COMPANIES HOUSE

## 2000 Ltd

### Contents of the Abbreviated Accounts for the Year Ended 30 April 2014

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## 2000 Ltd

### Company Information for the Year Ended 30 April 2014

**DIRECTOR:**

C J Whalley Esq.

**SECRETARY:**

Miss A A Agyekum

**REGISTERED OFFICE:**

14 Ravensbury Avenue  
Morden  
Surrey  
SM4 6ET

**REGISTERED NUMBER:**

03972154 (England and Wales)

**ACCOUNTANTS:**

Bala Ltd  
Chartered Certified Accountant  
14 Ravensbury Avenue  
Morden  
Surrey  
SM4 6ET

2000 Ltd (Registered number: 03972154)

Abbreviated Balance Sheet

30 April 2014

	Notes	30.4.14 £	£	30.4.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		23,303		33,194
<b>CURRENT ASSETS</b>					
Debtors		1,460,865		1,170,771	
Cash at bank and in hand		105,907		2,767	
		<u>1,566,772</u>		<u>1,173,538</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,671,761</u>		<u>1,306,062</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(104,989)</u>		<u>(132,524)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(81,686)</u>		<u>(99,330)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(81,687)</u>		<u>(99,331)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(81,686)</u>		<u>(99,330)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

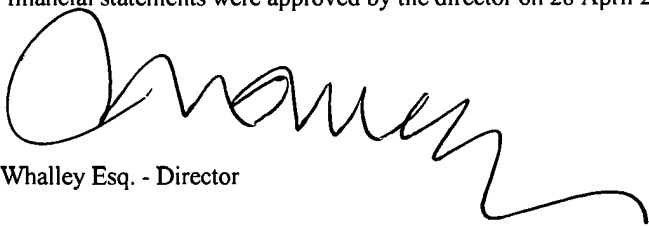
The director acknowledges his responsibilities for:

- 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 28 April 2015 and were signed by:

C J Whalley Esq. - Director



The notes form part of these abbreviated accounts

## 2000 Ltd

### Notes to the Abbreviated Accounts for the Year Ended 30 April 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 net invoiced sales of goods, 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 etc                      -    25% on reducing balance and 15% on reducing balance

##### **Deferred tax**

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

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2013	
and 30 April 2014	291,959
<b>DEPRECIATION</b>	
At 1 May 2013	258,765
Charge for year	9,891
At 30 April 2014	268,656
<b>NET BOOK VALUE</b>	
At 30 April 2014	23,303
At 30 April 2013	33,194

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
1	Ordinary	1	1	1