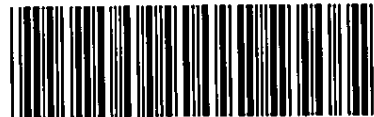


Abbreviated Accounts
for the Year Ended 31 January 2008
for
2020 Delivery Limited

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COMPANIES HOUSE

2020 Delivery Limited

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for the Year Ended 31 January 2008

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2020 Delivery Limited
Company Information
for the Year Ended 31 January 2008

DIRECTORS

R Cake
D Seymour
DR P D S Bate
Mrs C Cake

SECRETARY:

H J Glasstone

REGISTERED OFFICE:

74 Disraeli Road
London
SW15 2DX

REGISTERED NUMBER

5671510 (England and Wales)

AUDITORS:

CAAS Chartered Accountants
Registered Auditors
118-120 Kenton Road
Harrow
Middlesex
HA3 8AL

Report of the Independent Auditors to
2020 Delivery Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of 2020 Delivery Limited for the year ended 31 January 2008 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

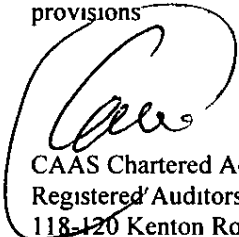
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



CAAS Chartered Accountants
Registered Auditors
118-120 Kenton Road
Harrow
Middlesex
HA3 8AL

Date

02/05/2008

2020 Delivery Limited

Abbreviated Balance Sheet

31 January 2008

	Notes	31 1 08 £	£	31 1 07 £	£
FIXED ASSETS					
Tangible assets	2		12,584		7,627
CURRENT ASSETS					
Work in Progress		121,621		60,931	
Debtors		91,900		17,421	
Cash at bank		128,441		86,329	
		341,962		164,681	
CREDITORS					
Amounts falling due within one year		234,248		171,694	
NET CURRENT ASSETS/(LIABILITIES)			107,714		(7,013)
TOTAL ASSETS LESS CURRENT LIABILITIES			120,298		614
CAPITAL AND RESERVES					
Called up share capital	3		18		15
Profit and loss account			120,280		599
SHAREHOLDERS' FUNDS			120,298		614

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

24 April 08

and were signed on



R Cake - Director

The notes form part of these abbreviated accounts

2020 Delivery Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2008

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 January 2007)

Turnover

Turnover represents net fees receivable, 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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33 33% straight line

Work in Progress

Work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007	9,578
Additions	9,427
	<hr/>
At 31 January 2008	19,005
	<hr/>
DEPRECIATION	
At 1 February 2007	1,951
Charge for year	4,470
	<hr/>
At 31 January 2008	6,421
	<hr/>
NET BOOK VALUE	
At 31 January 2008	12,584
	<hr/>
At 31 January 2007	7,627
	<hr/>

2020 Delivery Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 1 08 £	31 1 07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 1 08 £	31 1 07 £
18 (31 1 07 - 15)	Ordinary	£1	18	15
			<u> </u>	<u> </u>

3 Ordinary shares of £1 each were allotted as fully paid at a premium of £ 666 per share during the year

4 RELATED PARTY DISCLOSURES

The directors are considered the controlling related parties

At the balance sheet date, amounts due to directors were as follows

	£ 2008	£ 2007
R Cake	550	485
D Seymour	585	314
P D S Bate	929	733
C Cake	NIL	NIL

There were no other related party transactions except as disclosed elsewhere in the financial statements