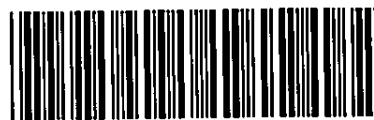


REGISTERED NUMBER: 5671510 (England and Wales)

**Abbreviated Audited Accounts**  
**for the Year Ended 31 January 2010**

**for**  
**2020 Delivery Limited**

SATURDAY



A08      \*AEIRQKZ6\*      568  
19/06/2010  
COMPANIES HOUSE

**2020 Delivery Limited (Registered number: 5671510)**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 January 2010**

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**2020 Delivery Limited**

**Company Information**  
**for the Year Ended 31 January 2010**

**DIRECTORS:**

R Cake  
D Seymour  
P D Shepley Bate  
C Cake

**SECRETARY:**

H J Glasstone

**REGISTERED OFFICE:**

Second Floor  
Cardiff House  
Tilling Road  
London  
NW2 1LJ

**REGISTERED NUMBER:**

5671510 (England and Wales)

**AUDITORS:**

CAAS Chartered Accountants  
Registered Auditors  
Second Floor, Cardiff House  
Tilling Road  
London  
NW2 1LJ

**Report of the Independent Auditors to**  
**2020 Delivery Limited**  
**Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of 2020 Delivery Limited for the year ended 31 January 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

  
Laurence Berko (Senior Statutory Auditor)  
for and on behalf of CAAS Chartered Accountants  
Registered Auditors  
Second Floor, Cardiff House  
Tilling Road  
London  
NW2 1LJ

Date

10/6/10

**2020 Delivery Limited (Registered number: 5671510)**

**Abbreviated Balance Sheet**  
**31 January 2010**

	Notes	31 1 10 £	31 1 09 £
<b>FIXED ASSETS</b>			
Tangible assets	2	17,335	14,600
<b>CURRENT ASSETS</b>			
Debtors		281,738	333,084
Cash at bank		<u>263,215</u>	<u>123,910</u>
		544,953	456,994
<b>CREDITORS</b>			
Amounts falling due within one year		<u>324,471</u>	<u>278,350</u>
<b>NET CURRENT ASSETS</b>		<u>220,482</u>	<u>178,644</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>237,817</u>	<u>193,244</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	18	18
Share premium		2,596	2,596
Profit and loss account		<u>235,203</u>	<u>190,630</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>237,817</u>	<u>193,244</u>

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 Board of Directors on its behalf by

*3rd June 2010*

and were signed on

*Russell Cake*

R Cake - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 2010**

**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 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	- 20% on reducing balance
Computer equipment	- 33 33% straight line

**Deferred tax**

Deferred tax is accounted for on an undiscounted basis at expected tax rates on all differences arising 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. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over lease term.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2009	27,700
Additions	12,874
Disposals	<u>(591)</u>
At 31 January 2010	<u>39,983</u>
<b>DEPRECIATION</b>	
At 1 February 2009	13,100
Charge for year	9,820
Eliminated on disposal	<u>(272)</u>
At 31 January 2010	<u>22,648</u>
<b>NET BOOK VALUE</b>	
At 31 January 2010	<u>17,335</u>
At 31 January 2009	<u>14,600</u>

**2020 Delivery Limited (Registered number: 5671510)**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 January 2010**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 1 10		31 1 09	
Number	Class		£		£	
18	Ordinary	£1	<u>18</u>		<u>18</u>	