

Registered number
06751774

2020 Signs Limited
Abbreviated Accounts
31 March 2012

SATURDAY



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COMPANIES HOUSE

2020 Signs Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of 2020 Signs Limited for the year ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 2020 Signs Limited for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made solely to the Board of Directors of 2020 Signs Limited, as a body, in accordance with the terms of our engagement letter dated 1 June 2012. Our work has been undertaken solely to prepare for your approval the accounts of 2020 Signs Limited and state those matters that we have agreed to state to the Board of Directors of 2020 Signs Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 2020 Signs Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 2020 Signs Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 2020 Signs Limited. You consider that 2020 Signs Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 2020 Signs Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



APS Accounting
Chartered Certified Accountants
7 Grasmere Road
Longlevens
Gloucester
Gloucestershire
GL2 0NQ

21 August 2012

2020 Signs Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

06751774

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	94,539	-
Tangible assets	3	9,839	-
		<u>104,378</u>	<u>-</u>
Current assets			
Stocks		10,748	-
Debtors		26,262	1,000
Cash at bank and in hand		10,680	541
		<u>47,690</u>	<u>1,541</u>
Creditors' amounts falling due within one year		<u>(147,778)</u>	<u>(1,456)</u>
Net current (liabilities)/assets		(100,088)	85
Net assets		<u>4,290</u>	<u>85</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		4,190	(15)
Shareholders' funds		<u>4,290</u>	<u>85</u>

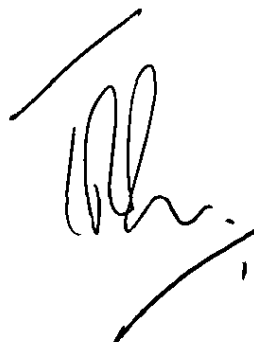
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

T Bevan
 Director
 Approved by the board on 21 August 2012



2020 Signs Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	100	100

5 Loans to directors	B/fwd £	Paid £	Repaid £	C/fwd £
Description and conditions				
T Bevan				
Cash advanced/repaid to T Bevan	1,000	-	(1,000)	-
	<u>1,000</u>	<u>-</u>	<u>(1,000)</u>	<u>-</u>

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant and machinery	20% - 25% reducing balance
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Stock is valued at the lower of cost and net realisable value

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

96.141

1.602

94,539

£

10.200

361

9,839