20/20 Automotive Consultancy & Training Limited Abbreviated Accounts 28 February 2014



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20/20 Automotive Consultancy & Training Limited

Report to the director on the preparation of the unaudited abbreviated accounts of 20/20 Automotive Consultancy & Training Limited for the year ended 28 February 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 20/20 Automotive Consultancy & Training Limited for the year ended 28 February 2014 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/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

DCC 2000

Coalesco Accountants
Chartered Certified Accountants
156 Russell Drive
Wollaton
Nottingham
NG8 2BE

30 September 2014

20/20 Automotive Consultancy & Training Limited

Registered number:

6831973

Abbreviated Balance Sheet as at 28 February 2014

	Notes		2014 £		2013 £
Fixed assets					
Tangible assets	2		1		105
Current assets					
Cash at bank and in hand		37		26	
Creditors: amounts falling de	ue				
within one year		(205)		(60)	
Net current liabilities			(168)		(34)
Net (liabilities)/assets			(167)	- -	71
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			(177)		61
Shareholders' funds			(167)	- -	71

The director is 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 director acknowledges his 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.

A Moore Director

Approved by the board on 30 September 2014

20/20 Automotive Consultancy & Training Limited Notes to the Abbreviated Accounts for the year ended 28 February 2014

1 Accounting policies

Basis of preparation

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

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

Depreciation

Office Equipment

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

25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 March 2013			709	
	At 28 February 2014			709	
	Depreciation				
	At 1 March 2013			604	
	Charge for the year			104	
	At 28 February 2014			708	
	Net book value				
	At 28 February 2014			1	
	At 28 February 2013			105	
3	Share capital	Nominal	2014	2014	2013
	Alletted called on and follows:	value	Number	£	£
	Allotted, called up and fully paid:	£1 each	10	10	10
	Ordinary shares	z i each	10		