# Registered Number 07715617

2B1 LTD

**Abbreviated Accounts** 

31 July 2012

### Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012
		£
Current assets		
Debtors		4,950
Cash at bank and in hand		10,634
	•	15,584
Creditors: amounts falling due within one year		(11,530)
Net current assets (liabilities)	•	4,054
Total assets less current liabilities	•	4,054
Total net assets (liabilities)	•	4,054
Capital and reserves		
Called up share capital		100
Profit and loss account		3,954
Shareholders' funds	•	4,054

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 April 2013

And signed on their behalf by:

J Bozsoki, Director

# Notes to the Abbreviated Accounts for the period ended 31 July 2012

#### 1 Accounting Policies

# Basis of measurement and preparation of accounts

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 policy**

Turnover represents the value of goods and services supplied to customers in the United Kingdom during the year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.