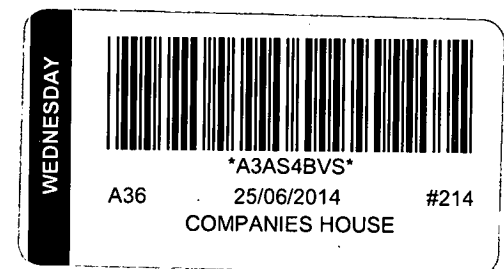


Registered number
08548842

Nineteen-Twenty Limited

Abbreviated Accounts

31 December 2013



Nineteen-Twenty Limited
Independent auditors' Report

Independent auditors' report to Nineteen-Twenty Limited
under section 449 of the Companies Act 2006

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the period ended 31 December 2013 prepared under section 396 of the Companies Act 2006.

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.

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 considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts 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.



Bernard Gross
(Senior Statutory Auditor)
for and on behalf of
Winston Gross & Co
Accountants and Statutory Auditors
20 April 2014

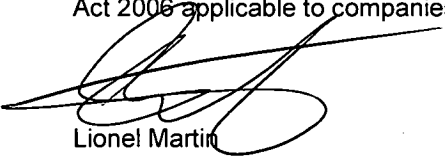
34 Arlington Road
London
NW1 7HU

Nineteen-Twenty Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2013

08548842

| | Notes | 2013 £ |
|--|-------|------------------|
| Fixed assets | | |
| Tangible assets | 2 | 55,298 |
| Current assets | | |
| Debtors | | 120,081 |
| Cash at bank and in hand | | 109,316 |
| | | <u>229,397</u> |
| Creditors: amounts falling due within one year | | (96,028) |
| Net current assets | | <u>133,369</u> |
| Total assets less current liabilities | | <u>188,667</u> |
| Creditors: amounts falling due after more than one year | | (290,700) |
| Net liabilities | | <u>(102,033)</u> |
| Capital and reserves | | |
| Called up share capital | 3 | 10,000 |
| Profit and loss account | | (112,033) |
| Shareholders' funds | | <u>(102,033)</u> |

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.


Lionel Martin
Director

Approved by the board on 28 April 2014

Nineteen-Twenty Limited
Notes to the Abbreviated Accounts
for the period ended 31 December 2013

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).

The accounts report a net loss of £112,032 and net liabilities of £102,032. The accounts have been prepared on the going concern basis on the assumption that the amounts owing to the parent company are not demanded until the company is in position to repay the amounts.

Turnover

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

Revenue recognition

Revenue is recognised in respect of services rendered once the work is completed.

Depreciation

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

| | |
|------------------------------|--|
| Leasehold land and buildings | Straight line over the life of the lease |
| Plant and machinery | 25% - 33% reducing balance or straight line over the life of the lease |

Deferred taxation

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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Nineteen-Twenty Limited
Notes to the Abbreviated Accounts
for the period ended 31 December 2013

2 Tangible fixed assets

£

Cost

Additions

60,029

At 31 December 2013

60,029

Depreciation

Charge for the period

4,731

At 31 December 2013

4,731

Net book value

At 31 December 2013

55,298

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

Allotted, called up and partly paid:

Ordinary shares

£1 each

10,000

10,000

**Nominal
value**

Number

**Amount
£**

Shares issued during the period:

Ordinary shares

£1 each

10,000

10,000