

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 29 AUGUST 2013 TO 31 DECEMBER 2014
FOR
2020 PRACTICE EXCHANGE LTD

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FOR THE PERIOD 29 AUGUST 2013 TO 31 DECEMBER 2014**

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2020 PRACTICE EXCHANGE LTD
COMPANY INFORMATION
FOR THE PERIOD 29 AUGUST 2013 TO 31 DECEMBER 2014

DIRECTORS: 2020 Innovation Training Ltd
Mr Nicholas David Hilton
Mr Harry Malcolm Guy Hurst
Mr Ian David Wenman

SECRETARY: Mr Oliver Mark Weber-Brown

REGISTERED OFFICE: 6110 Knights Court
Solihull Parkway
Birmingham Business Park
Birmingham
B37 7WY

REGISTERED NUMBER: 08668234 (England and Wales)

ACCOUNTANTS: Woods Squared Limited
Chartered Certified Accountants
49 Hamilton Square
Birkenhead
Wirral
CH41 5AR

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	£
CURRENT ASSETS		
Debtors		10,813
Cash at bank		<u>5,569</u>
		16,382
CREDITORS		
Amounts falling due within one year		<u>29,361</u>
NET CURRENT LIABILITIES		<u>(12,979)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,979)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(13,079)</u>
SHAREHOLDERS' FUNDS		<u>(12,979)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 14 May 2015 and were signed on its behalf by:

Mr Ian David Wenman - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 AUGUST 2013 TO 31 DECEMBER 2014

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 net invoiced sales of goods, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.