REGISTERED NUMBER: 09674802 (England and Wales)

Abbreviated Accounts

for the Period 7 July 2015 to 31 July 2016

for

2020 GROUP CONSTRUCTION LIMITED

Contents of the Abbreviated Accounts
for the Period 7 July 2015 to 31 July 2016

2020 GROUP CONSTRUCTION LIMITED

Company Information
for the Period 7 July 2015 to 31 July 2016

DIRECTOR:	M A Mushtaq
REGISTERED OFFICE:	Oakleigh Tamworth Road Keresley End Coventry West Midlands CV7 8JJ
REGISTERED NUMBER:	09674802 (England and Wales)
ACCOUNTANTS:	Maths Partnership 1 Brook Court Blakeney Road Beckenham Kent BR3 1HG

Abbreviated Balance Sheet
31 July 2016

	Notes	£
CURRENT ASSETS		
Debtors		17,658
Cash at bank and in hand		2,226
		19,884
CREDITORS		
Amounts falling due within one year		11,940
NET CURRENT ASSETS		7,944
TOTAL ASSETS LESS CURRENT LIABILITIES		7,944
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		7,943
SHAREHOLDERS' FUNDS		7,944

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 director on 19 July 2017 and were signed by:

M A Mushtaq - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 7 July 2015 to 31 July 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
50	Share capital 1	1p	1

50 Ordinary shares of 1p were issued during the period for cash of £ 1 .

3. RELATED PARTY DISCLOSURES

At the year end the company was owed £10,560 by its associate 2020 Group UK Holdings Limited.

The company also owed its associates 2020 Property Developments Limited and 2020 Homes Limited £7,892 and £85 respectively. No interest is payable or receivable on these loans.

4. ULTIMATE CONTROLLING PARTY

There is no overall controlling party in the period.