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2020 Print Limited
Abbreviated accounts
for the year ended 31 March 2012
Registration number 06769218

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2020 Print Limited
Abbreviated accounts
for the year ended 31 March 2012

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2020 Print Limited

**Report to the director on the preparation of the unaudited
statutory financial statements of 2020 Print Limited**

for the year ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 2020 Print Limited for the year ended 31 March 2012 as set out on pages 2 to 5 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](http://rulebook.accaglobal.com)

Our work has been undertaken in accordance with the requirements of Association of Chartered Certified Accountants as detailed at [www2 accaglobal.com/factsheet163](http://www2.accaglobal.com/factsheet163)

darbys limited.

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31 August 2012

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2020 Print Limited
Abbreviated balance sheet
as at 31 March 2012

	Note		2011
Fixed assets	2		
Intangible assets		7,000	8,000
Tangible assets		<u>1,576</u>	<u>1,854</u>
		8,576	9,854
Current assets			
Stocks	200	-	
Debtors	-	109	
Cash at bank and in hand		<u>2,697</u>	<u>2,699</u>
		2,897	2,808
Creditors: amounts falling due within one year		<u>16,829</u>	<u>21,124</u>
Net current liabilities		(13,932)	(18,316)
Total assets less current liabilities		<u>(5,356)</u>	<u>(8,462)</u>
Capital and reserves			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(5,456)</u>	<u>(8,562)</u>
Deficit		<u>(5,356)</u>	<u>(8,462)</u>

The balance sheet continues on the following page
the notes on pages 4 to 5 form part of these abbreviated accounts

2020 Print Limited

Abbreviated balance sheet *(continued)*

as at 31 March 2012


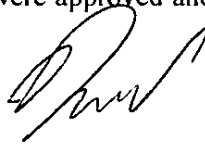
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 31 August 2012



Mr D Heald
Director

Company Registration Number 06769218

The notes on pages 4 to 5 form part of these abbreviated accounts

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for the year ended 31 March 2012

Basis of accounting

Turnover

Amortisation

Goodwill - 10% straight line

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Fixtures & Fittings - 15% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2020 Print Limited
Notes to the abbreviated accounts
for the year ended 31 March 2012

2. Fixed assets

	Intangible Assets	Tangible Assets	Total
Cost			
At 1 April 2011 and 31 March 2012	<u>10,000</u>	<u>2,486</u>	<u>12,486</u>
Depreciation			
At 1 April 2011	2,000	632	2,632
Charge for year	<u>1,000</u>	<u>278</u>	<u>1,278</u>
At 31 March 2012	<u>3,000</u>	<u>910</u>	<u>3,910</u>
Net book value			
At 31 March 2012	<u>7,000</u>	<u>1,576</u>	<u>8,576</u>
At 31 March 2011	<u>8,000</u>	<u>1,854</u>	<u>9,854</u>

3. Share capital

Allotted, called up and fully paid:

	No		2011 No	
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>