

Company Registration No. 08861774 (England and Wales)

C20 LONDON LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2015

C20 LONDON LIMITED

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C20 LONDON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		3,610
Current assets			
Debtors		266,566	
Cash at bank and in hand		7,869	
		<u>274,435</u>	
Creditors: amounts falling due within one year		<u>(226,475)</u>	
Net current assets			47,960
Total assets less current liabilities			<u>51,570</u>
Provisions for liabilities			(722)
			<u>50,848</u>
Capital and reserves			
Called up share capital	3		5
Profit and loss account			<u>50,843</u>
Shareholders' funds			<u>50,848</u>

For the financial period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 November 2015

Mr R Clarke
Director

Company Registration No. 08861774

C20 LONDON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	15% reducing balance basis
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1.5 Leasing

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

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 27 January 2014	-
Additions	4,308
	<hr/>
At 31 March 2015	4,308
	<hr/>
Depreciation	
At 27 January 2014	-
Charge for the period	698
	<hr/>
At 31 March 2015	698
	<hr/>
Net book value	
At 31 March 2015	3,610
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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	5 Ordinary shares of £1 each	5
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During the period 5 ordinary shares of £1 each were allotted and fully paid at par in order to establish the initial control of the company.

4 Related party relationships and transactions

Other transactions

At at the 31 March 2015 the director Mr R Clarke was owed £3,094 by way of his current account.

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.