

**2020 Vision Limited**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended**  
**30 June 2014**

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for the Year Ended 30 June 2014**

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**Company Information  
for the Year Ended 30 June 2014**

**DIRECTOR:** G S Glass

**SECRETARY:** A E Glass

**REGISTERED OFFICE:** Studio 3  
3 Edgar Buildings  
Bath  
Avon  
BA1 2FJ

**REGISTERED NUMBER:** 02680505 (England and Wales)

**ACCOUNTANTS:** Haines Watts  
Chartered Accountants  
Bridge House  
16 Bridge Street  
Thetford  
Norfolk  
IP24 3AA

**Abbreviated Balance Sheet**  
**30 June 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Cash at bank		856	865
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,223</u>	<u>17,223</u>
<b>NET CURRENT LIABILITIES</b>		<u>(16,367)</u>	<u>(16,358)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(16,367)</u>	<u>(16,358)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(16,467)</u>	<u>(16,458)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(16,367)</u>	<u>(16,358)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 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.
- (b)

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 22 August 2014 and were signed by:

G S Glass - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

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

**Going concern**

The financial statements have been prepared on a going concern basis despite the fact that the company has net liabilities at the balance sheet date. This is because the director believes that ongoing financial support by a related party within other creditors will enable the company to honour its debts as they fall due.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The company owed G S Glass, the director, £17,223 as at 30 June 2014 and 2013.

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.