

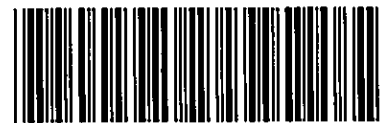
Abbreviated Accounts for the Year Ended 30 April 2010

for

TwentyPlus Limited

Ward Divecha Limited
Chartered Accountants &
Statutory Auditors
29 Welbeck Street
London
W1G 8DA

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26/08/2011

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COMPANIES HOUSE

TwentyPlus Limited (Registered number: 05430120)

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for the Year Ended 30 April 2010**

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TwentyPlus Limited

Company Information
for the Year Ended 30 April 2010

DIRECTOR:	Dr L A Sivova
REGISTERED OFFICE:	The Meridian 4 Copthall House Station Square Coventry CV1 2FL
REGISTERED NUMBER:	05430120 (England and Wales)
ACCOUNTANTS:	Ward Divecha Limited Chartered Accountants & Statutory Auditors 29 Welbeck Street London W1G 8DA
BANKERS:	Barclays Bank PLC Newbury Berkshire

Abbreviated Balance Sheet
30 April 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		537		1,075
CURRENT ASSETS					
Debtors		34,891		39,026	
Cash at bank		8,710		21,512	
		43,601		60,538	
CREDITORS					
Amounts falling due within one year		12,923		41,264	
NET CURRENT ASSETS			30,678		19,274
TOTAL ASSETS LESS CURRENT LIABILITIES			31,215		20,349
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			31,214		20,348
SHAREHOLDERS' FUNDS			31,215		20,349

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 25 August 2011 and were signed by


Dr L A Sivova, Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2010

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 services, excluding value added tax

Turnover represents the invoice issued to the agencies for the total amount including the small commission which is residue of the total amount for the invoice

Tangible fixed assets

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

Plant and Machinery - 25% Straight line method

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009 and 30 April 2010	2,151
DEPRECIATION	
At 1 May 2009	1,076
Charge for year	538
At 30 April 2010	1,614
NET BOOK VALUE	
At 30 April 2010	537
At 30 April 2009	1,075

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2010 £	2009 £
1	Ordinary Share	£1	1	1

4 ULTIMATE CONTROLLING PARTY

Norman D Jones is controlling party by virtue of the shareholding in current year