

REGISTERED NUMBER: 05430120 (England and Wales)

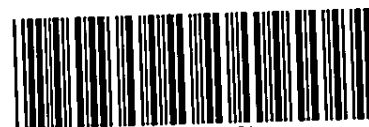
Abbreviated Accounts for the Year Ended 30 April 2009

for

Twenty Plus Limited

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

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30/04/2010

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Twenty Plus Limited

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for the Year Ended 30 April 2009**

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Twenty Plus Limited

Company Information
for the Year Ended 30 April 2009

DIRECTOR:	C A L Campbell
SECRETARY:	Ms M Paradisgarten
REGISTERED OFFICE:	The Meridian 4 Copthall House Station Square Coventry CV1 2FL
REGISTERED NUMBER:	05430120 (England and Wales)
ACCOUNTANTS:	Ward Divecha Limited Chartered Accountants & Registered Auditors 29 Welbeck Street London W1G 8DA
BANKERS	Barclays Bank PLC

Twenty Plus Limited**Abbreviated Balance Sheet****30 April 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1,075	1,613
CURRENT ASSETS			
Debtors		39,026	280
Cash at bank		21,512	8,860
		<u>60,538</u>	<u>9,140</u>
CREDITORS			
Amounts falling due within one year		<u>41,264</u>	<u>2,885</u>
NET CURRENT ASSETS		<u>19,274</u>	<u>6,255</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,349</u>	<u>7,868</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>20,348</u>	<u>7,867</u>
SHAREHOLDERS' FUNDS		<u>20,349</u>	<u>7,868</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 26/4/10 and were signed by



C A L Campbell - Director

The notes form part of these abbreviated accounts

Twenty Plus Limited

Notes to the Abbreviated Accounts **for the Year Ended 30 April 2009**

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

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 2008	
and 30 April 2009	2,151
DEPRECIATION	
At 1 May 2008	538
Charge for year	538
At 30 April 2009	1,076
NET BOOK VALUE	
At 30 April 2009	1,075
At 30 April 2008	1,613

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value: £1	2009 £	2008 £
1	Ordinary Share		1	1

4 ULTIMATE CONTROLLING PARTY

H C Daudy is controlling party by virtue of the shareholding

Twenty Plus Limited

**Report of the Accountants to the Director of
Twenty Plus Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



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

Date 28.4.10