

Company Registration No. 09592789 (England and Wales)

**20FIVE MANAGEMENT LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MAY 2016**

# 20FIVE MANAGEMENT LTD

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

## 20FIVE MANAGEMENT LTD

### ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

---

	Notes	2016 £	£
<b>Current assets</b>			
Debtors		50	
Cash at bank and in hand		376	
		<u>426</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,326)</u>	
<b>Total assets less current liabilities</b>			(3,900)
<b>Creditors: amounts falling due after more than one year</b>			(14,094)
			<u>(17,994)</u>
			<u><u></u></u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>(18,094)</u>
<b>Shareholders' funds</b>			<u><u>(17,994)</u></u>

For the financial Period ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their 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 9 November 2016

R Peake  
Director

S Halifax  
Director

Company Registration No. 09592789

## 20FIVE MANAGEMENT LTD

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2016

---

**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 January 2015).

**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.

**2 Share capital**

**2016**

**£**

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

====

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.