

**Registered Number 04207886**

**2G LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Debtors		8,177	7,158
Cash at bank and in hand		2,923	3,254
		<u>11,100</u>	<u>10,412</u>
<b>Creditors: amounts falling due within one year</b>		(13,568)	(10,028)
<b>Net current assets (liabilities)</b>		<u>(2,468)</u>	<u>384</u>
<b>Total assets less current liabilities</b>		<u>(2,468)</u>	<u>384</u>
<b>Total net assets (liabilities)</b>		<u>(2,468)</u>	<u>384</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Other reserves		1	1
Profit and loss account		(2,470)	382
<b>Shareholders' funds</b>		<u>(2,468)</u>	<u>384</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 December 2016

And signed on their behalf by:

**Ms Vicky Kemp, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Financial reporting standard 102 - reduced disclosure exemptions

The company has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland":

- the requirements of Section 7 Statement of Cash Flows.

**Turnover policy**

Turnover is derived from the principal activity of creative design and marketing.

Turnover represents net invoiced sales of services rendered and marketing, excluding value added tax.

In line with Financial Reporting Standard 102 income has been recognised when the company obtains the right to consideration in exchange for its performance.

**Tangible assets depreciation policy**

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

Plant and machinery etc - 25% on cost

**Other accounting policies**

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

Going concern

The director has considered the financial position of the company and believes it is well placed to manage its business risks successfully. The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future, thus continues to adopt the going concern basis of preparation in preparing the financial statements.

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2015	22,419
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Additions	-
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Disposals	-
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Revaluations	<i>£</i>
Transfers	-
At 30 April 2016	<u>22,419</u>
<b>Depreciation</b>	
At 1 May 2015	22,419
Charge for the year	-
On disposals	-
At 30 April 2016	<u>22,419</u>
<b>Net book values</b>	
At 30 April 2016	<u>0</u>
At 30 April 2015	<u>0</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1