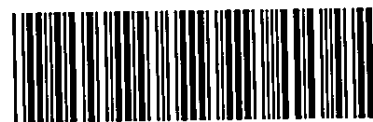


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012
FOR
G20 COMMUNICATION LIMITED

THURSDAY



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SCT

20/12/2012

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COMPANIES HOUSE

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For The Year Ended 31 August 2012

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G20 COMMUNICATION LIMITED

COMPANY INFORMATION
For The Year Ended 31 August 2012

DIRECTOR: D Wylie

SECRETARY: Mrs D Wylie

REGISTERED OFFICE: Studio 3
Ayton House
Sydenham Road
Glasgow
G12 9NT

REGISTERED NUMBER: SC252602

ACCOUNTANTS: Benham Conway & Co
16 Royal Crescent
Glasgow
G3 7SL

ABBREVIATED BALANCE SHEET

31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		451		-
CURRENT ASSETS					
Debtors		-		42	
Cash at bank		35,176		36,074	
		35,176		36,116	
CREDITORS					
Amounts falling due within one year		8,401		3,086	
NET CURRENT ASSETS			26,775		33,030
TOTAL ASSETS LESS CURRENT LIABILITIES			27,226		33,030
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			27,225		33,029
SHAREHOLDERS' FUNDS			27,226		33,030

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

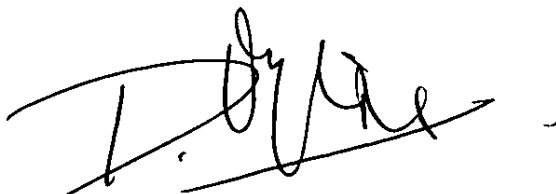
The director acknowledges his responsibilities for:

- 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 17 December 2012 and were signed by:

D Wylie - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 August 2012

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 the value of services provided in the year net of value added tax.

Tangible fixed assets

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

Computer equipment -25 % on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	6,315
Additions	602
	<u>6,917</u>
At 31 August 2012	
DEPRECIATION	
At 1 September 2011	6,315
Charge for year	151
	<u>6,466</u>
At 31 August 2012	
NET BOOK VALUE	
At 31 August 2012	<u>451</u>
At 31 August 2011	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>