

Registered Number 07969417

2P VENTURES LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Cash at bank and in hand		63,615	100
		<u>63,615</u>	<u>100</u>
Net current assets (liabilities)		<u>63,615</u>	<u>100</u>
Total assets less current liabilities		<u>63,615</u>	<u>100</u>
Accruals and deferred income		(37,674)	0
Total net assets (liabilities)		<u>25,941</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,841	0
Shareholders' funds		<u>25,941</u>	<u>100</u>

- For the year ending 31 December 2013 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 31 July 2014

And signed on their behalf by:

Rajinder P S Kapoor, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to small companies regime.

Other accounting policies

a) There is no single controlling party.

b) Accruals include a provision for U K Corporation tax calculated at 20% amounting to £6462 for the year (2012: nil).

c) Foreign direct and indirect taxes are considered to be outside the scope of these financial statements and are the responsibility of the non-UK domiciled recipients who performed duties outside the United Kingdom and rendered invoices for their services to the company. The company effectively acted as agent for persons who discharge their tax liabilities in their country of residence.

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.