

Registered Number 05580421

NO 10 LIMITED

Abbreviated Accounts

28 February 2012

Abbreviated Balance Sheet as at 28 February 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	12,000	15,000
Tangible assets	3	10,105	16,166
		<u>22,105</u>	<u>31,166</u>
Current assets			
Stocks		12,652	12,500
Debtors		4,258	3,510
Cash at bank and in hand		1,524	600
		<u>18,434</u>	<u>16,610</u>
Creditors: amounts falling due within one year		<u>(108,915)</u>	<u>(115,685)</u>
Net current assets (liabilities)		<u>(90,481)</u>	<u>(99,075)</u>
Total assets less current liabilities		<u>(68,376)</u>	<u>(67,909)</u>
Provisions for liabilities		<u>(373)</u>	<u>(373)</u>
Total net assets (liabilities)		<u>(68,749)</u>	<u>(68,282)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(68,849)	(68,382)
Shareholders' funds		<u>(68,749)</u>	<u>(68,282)</u>

- For the year ending 28 February 2012 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 August 2012

And signed on their behalf by:

Paul Minett, Director

Sarah Minett, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2012**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 Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The Turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of value added tax

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset over its useful economic life - 10 years straight line.

2 Intangible fixed assets

	£
Cost	
At 1 March 2011	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2012	<u>30,000</u>
Amortisation	
At 1 March 2011	15,000
Charge for the year	3,000
On disposals	-
At 28 February 2012	<u>18,000</u>
Net book values	
At 28 February 2012	<u>12,000</u>
At 28 February 2011	<u>15,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2011	46,905
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2012	<u>46,905</u>
Depreciation	
At 1 March 2011	30,739

Charge for the year	6,061
On disposals	-
At 28 February 2012	<u>36,800</u>
Net book values	
At 28 February 2012	<u>10,105</u>
At 28 February 2011	<u>16,166</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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