

Registered Number 05580421

NO 10 LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	-	3,000
Tangible assets	3	-	1,105
Investments		-	-
		<u>-</u>	<u>4,105</u>
Current assets			
Stocks		200	200
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>200</u>	<u>200</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	4	(41,987)	(55,456)
Net current assets (liabilities)		<u>(41,787)</u>	<u>(55,256)</u>
Total assets less current liabilities		<u>(41,787)</u>	<u>(51,151)</u>
Provisions for liabilities		(373)	(373)
Total net assets (liabilities)		<u>(42,160)</u>	<u>(51,524)</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(42,260)	(51,624)
Shareholders' funds		<u>(42,160)</u>	<u>(51,524)</u>

- For the year ending 28 February 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 20 December 2016

And signed on their behalf by:

Paul Minett, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 March 2015	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>30,000</u>
Amortisation	
At 1 March 2015	27,000
Charge for the year	3,000
On disposals	-
At 28 February 2016	<u>30,000</u>
Net book values	
At 28 February 2016	<u>0</u>
At 28 February 2015	<u>3,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2015	46,905
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>46,905</u>
Depreciation	
At 1 March 2015	45,800
Charge for the year	1,105
On disposals	-
At 28 February 2016	<u>46,905</u>
Net book values	
At 28 February 2016	<u>0</u>

At 28 February 2015

1,105

4 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	41,987	55,456

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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