Registered Number 05580421

No 10 LIMITED

Abbreviated Accounts

28 February 2017

MICAS



No10 Limited **Registered Number 05580421**

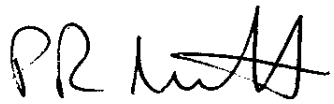
Abbreviated Balance Sheet as at 28 February 2017

	Notes	*2017* £	*2016* £
Called Up Share Capital		-	-
Fixed Assets			
Intangible Assets	2	-	-
Tangible Assets	3	-	-
Investments		65,000	-
		65,000	-
Current Assets			
Stocks		200	200
Debtors		-	-
Cash at Bank		-	-
		200	200
Prepayments & Accrued Income		-	-
Creditors : falling due within 1 year		(98,437)	(41,987)
Net Current Assets (liabilities)		(98.437)	(41,987)
Total Assets less current liabilities		(33,237)	(41,787)
Provisions for liability		(373)	(373)
Total Net Assets (liabilities)		**(33,610)**	**(42,160)**
Capital & Reserves			
Called Up Share Capital		100	100
Profit & Loss Account		(33,710)	(42,260)
Shareholders Funds		**(33,610)**	**(42,160)**

- For the year ending 28 Feb 2017 the company are entitled to exemption under section 477 of the companies act 2006 relating to small companies
- These accounts have been prepared in accordance with the micro-entity provision and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.
- 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 to companies subject to the small companies regime

Approved by the board on 15 December 2017

And signed on their behalf by :
Paul R Minett, Director



No10 Limited **Registered Number 05580421**

Notes to the Abbreviated Accounts for the period ended 28 February 2017

1. Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

4. Creditors

	2017	2016
	£	£
Secured debts	98,437	41,987

5. Called Up Share Capital

Alloted, called up and fully paid

	2017	2016
	£	£
100 Ordinary Shares of £1 each	100	100