REGISTERED NUMBER: 06772913 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

R10 Limited

R10 Limited (Registered number: 06772913)

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R10 Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	S Colbert
REGISTERED OFFICE:	161 Golden Hill Lane Leyland Lancashire PR25 3XJ
REGISTERED NUMBER:	06772913 (England and Wales)
ACCOUNTANTS:	Campbell Mackay Limited Chartered Certified Accountants 72 Whinney Lane Blackburn Lancashire BB2 7DF

R10 Limited (Registered number: 06772913)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		103		-
CURRENT ASSETS					
Debtors		7,048		3,840	
Cash at bank		1,009		90	
		8,057		3,930	
CREDITORS					
Amounts falling due within one year	3	4,304		3,861	
NET CURRENT ASSETS			3,753		69
TOTAL ASSETS LESS CURRENT LIABILITIES			3,856		69
CREDITORS					
Amounts falling due after more than one year	3		3,766		6,591
NET ASSETS/(LIABILITIES)			90		(6,522)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			89		(6,523)
SHAREHOLDERS' FUNDS			90		(6,522)

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

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 23 September 2013 and were signed by:

S Colbert - Director

R10 Limited (Registered number: 06772913)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012	479
Additions	155
At 31 December 2012	634
DEPRECIATION	
At 1 January 2012	479
Charge for year	52
At 31 December 2012	531
NET BOOK VALUE	
At 31 December 2012	103
At 31 December 2011	-

3. CREDITORS

Creditors includes an amount of £6,591 for which security has been provided by the director.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
1	Ordinary	£1	1	1

continued...

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 December 2012 and 31 December 2011:

	31.12.12	31.12.11
	£	£
S Colbert		
Balance outstanding at start of year	2,748	2,855
Amounts advanced	1,082	-
Amounts repaid	-	(107)
Balance outstanding at end of year	3,830	2,748

Included within other debtors is £3,830 (2011 - £2,748) owed to the company by the director. The loan is interest free and there are no terms for repayment.

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of R10 Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of R10 Limited for the year ended 31 December 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of R10 Limited in accordance with the terms of our engagement letter dated 9 March 2009. Our work has been undertaken solely to prepare for your approval the financial statements of R10 Limited and state those matters that we have agreed to state to the director of R10 Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that R10 Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of R10 Limited. You consider that R10 Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of R10 Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Campbell Mackay Limited
Chartered Certified Accountants
72 Whinney Lane
Blackburn
Lancashire
BB2 7DF

23 September 2013

This page does not form part of the abbreviated accounts

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.