Company Registration No. SC407367 (Scotland)

TEN NINETEEN LTD (FORMERLY HI FIVE PROPERTY LTD)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2016

TEN NINETEEN LTD (FORMERLY HI FIVE PROPERTY LTD)

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TEN NINETEEN LTD (FORMERLY HI FIVE PROPERTY LTD)

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		1,500		1,800
Current assets					
Stocks		398,609		235,101	
Debtors		251,991		35,000	
Cash at bank and in hand		3,345		12,847	
		653,945		282,948	
Creditors: amounts falling due within one year		(629,840)		(284,584)	
Net current assets/(liabilities)			24,105		(1,636)
Total assets less current liabilities			25,605		164
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			25,603		162
Shareholders' funds			25,605		164

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 May 2017

Mr P Sunderland
Director

Mr S Sunderland
Director

Company Registration No. SC407367

TEN NINETEEN LTD (FORMERLY HI FIVE PROPERTY LTD)

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	10% straight line

1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2015 & at 31 August 2016	3,000
Depreciation	
At 1 September 2015	1,200
Charge for the year	300
At 31 August 2016	1,500
Net book value	
At 31 August 2016	1,500
At 31 August 2015	1,800

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary A Shares of £1 each	1	1
1 Ordinary B Shares of £1 each	1	1
	2	2

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