

Ten Sixty Six Enterprise
(A company limited by guarantee)
and Unaudited Abbreviated Accounts
for the Year Ended 31 March 2016

Manningtons
8 High Street
Heathfield
East Sussex
TN21 8LS

Ten Sixty Six Enterprise Contents

Abbreviated Balance Sheet	<u>1</u>
Notes to the Abbreviated Accounts	<u>2</u>

Ten Sixty Six Enterprise
(Registration number: 02791089)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Current assets			
Debtors		-	355,522
Capital and reserves			
Profit and loss account		-	355,522
Shareholders' funds		-	355,522

For the year ending 31 March 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 6 June 2016 and signed on its behalf by:

.....
C.S. Galbraith
Director

The notes on page 2 form an integral part of these financial statements.

Ten Sixty Six Enterprise
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents the total invoice value, excluding value added tax, of supplies and services made during the year in respect of supplies and services to customers.

Government grants

Provisions are made in respect of potential clawback of overclaimed local, national or European government grants.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful life as follows:- No depreciation is provided in the year of disposal.

Asset class	Depreciation method and rate
Office equipment	20% straight line
Computer equipment	33% straight line

Pensions

The company operates a pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

3 Control

The company is controlled by Let's Do Business (South East) Group Limited The company's ultimate controlling and parent undertaking is Let's Do Buisness (South-East) Group Limited, a company limited by guarantee and registered in England and Wales.

Page 2

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