Registered Number 04281392

10 FLAVOURS LTD

Abbreviated Accounts

30 September 2009

10 FLAVOURS LTD **Registered Number 04281392**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		7,541		9,010
Total fixed assets			7,541		9,010
Current assets					
Debtors		6,375		541	
Cash at bank and in hand		27,239		30,958	
Total current assets		33,614		31,499	
Creditors: amounts falling due within one year		(24,590)		(22,751)	
Net current assets			9,024		8,748
Total assets less current liabilities			16,565		17,758
Total net Assets (liabilities)			16,565		17,758
Capital and reserves					
Called up share capital			100		100
Profit and loss account			16,465		17,658
Shareholders funds			16,565		17,758

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2010

And signed on their behalf by:
David Man, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Equipment, fixtures & fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	16,840
additions	3,166
disposals	(3,771)
revaluations	
transfers	
At 30 September 2009	16,235
Depreciation	
At 30 September 2008	7,830
Charge for year	2,514
on disposals	(1,650)
At 30 September 2009	8,694
Net Book Value	
At 30 September 2008	9,010
At 30 September 2009	7,541