Registered Number 04281392

10 FLAVOURS LTD

Abbreviated Accounts

30 September 2010

10 FLAVOURS LTD **Registered Number 04281392**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		101,886		7,541
Total fixed assets			101,886		7,541
Current assets					
Debtors		1,174		6,375	
Cash at bank and in hand		20,456		27,239	
Total current assets		21,630		33,614	
Creditors: amounts falling due within one year		(24,639)		(24,590)	
Net current assets			(3,009)		9,024
Total assets less current liabilities			98,877		16,565
Creditors: amounts falling due after one year			(64,750)		
Total net Assets (liabilities)			34,127		16,565
Capital and reserves					
Called up share capital			100		100
Profit and loss account			34,027		16,465
Shareholders funds			34,127		16,565

a. For the year ending 30 September 2010 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 23 May 2011

And signed on their behalf by:
Mr 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 2010

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

2 Tangible fixed assets

Cost	£
At 30 September 2009	16,235
additions	99,452
disposals	(3,771)
revaluations	
transfers	
At 30 September 2010	111,916
Depreciation	
At 30 September 2009	8,694
Charge for year	2,986
on disposals	(1,650)
At 30 September 2010	10,030
Net Book Value	
At 30 September 2009	7,541
At 30 September 2010	101,886