

REGISTERED NUMBER: 5174578 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2009

for

10Squared Limited

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COMPANIES HOUSE

10Squared Limited

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for the Year Ended 31 January 2009**

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10Squared Limited
Company Information
for the Year Ended 31 January 2009

DIRECTOR: P Holbrough

SECRETARY: Harris Lacey and Swain Limited

REGISTERED OFFICE: 8 Waterside Park
Livingstone Road
Hessle
Hull
East Riding
HU13 0EN

REGISTERED NUMBER: 5174578 (England and Wales)

ACCOUNTANTS: Harris Lacey and Swain
8 Waterside Park
Livingstone Road
Hessle
Hull
East Riding
HU13 0EN

10Squared Limited

**Abbreviated Balance Sheet
31 January 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		126,260		52,444
CURRENT ASSETS					
Stocks		53,500		104,957	
Debtors		197,656		167,647	
Cash at bank and in hand		257,892		338,632	
		<u>509,048</u>		<u>611,236</u>	
CREDITORS					
Amounts falling due within one year		<u>192,675</u>		<u>419,345</u>	
NET CURRENT ASSETS			<u>316,373</u>		<u>191,891</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>442,633</u>		<u>244,335</u>
CREDITORS					
Amounts falling due after more than one year			-		<u>12,963</u>
NET ASSETS			<u><u>442,633</u></u>		<u><u>231,372</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>442,632</u>		<u>231,371</u>
SHAREHOLDERS' FUNDS			<u><u>442,633</u></u>		<u><u>231,372</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

10Squared Limited

Abbreviated Balance Sheet - continued
31 January 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 17 August 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'P. Holbrough', with a stylized flourish at the end.

P Holbrough - Director

The notes form part of these abbreviated accounts

10Squared Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, 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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

10Squared Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2009

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008	89,125
Additions	99,981
	<u>189,106</u>
At 31 January 2009	
DEPRECIATION	
At 1 February 2008	36,680
Charge for year	26,166
	<u>62,846</u>
At 31 January 2009	
NET BOOK VALUE	
At 31 January 2009	<u>126,260</u>
At 31 January 2008	<u>52,445</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
		£1	£	£
1	Ordinary		<u>1</u>	<u>1</u>