

Registration number 5423731

10 Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2011

Critchleys LLP
Chartered Accountants
Avalon House
Marcham Road
Abingdon
Oxon
OX14 1UD

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10 Consulting Limited
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10 Consulting Limited
(Registration number: 5423731)
Abbreviated Balance Sheet at 31 March 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		1,660	1,494
Current assets			
Debtors		743	2,941
Cash at bank and in hand		75	1,474
		818	4,415
Creditors Amounts falling due within one year		(2,652)	(2,978)
Net current (liabilities)/assets		(1,834)	1,437
Net (liabilities)/assets		(174)	2,931
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(184)	2,921
Shareholders' (deficit)/funds		(174)	2,931


For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 6/12/11 and signed on its behalf by


M Ten Jet Foel
Director

10 Consulting Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

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 April 2008)

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 economic life as follows

Asset class	Depreciation method and rate
Office equipment	15% reducing balance basis

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2010	2,970	2,970
Additions	459	459
At 31 March 2011	3,429	3,429
Depreciation		
At 1 April 2010	1,476	1,476
Charge for the year	293	293
At 31 March 2011	1,769	1,769
Net book value		
At 31 March 2011	1,660	1,660
At 31 March 2010	1,494	1,494

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	10	10	10	10