

# 10 Consulting Limited

Unaudited Abbreviated Accounts ,

for the Year Ended 31 March 2014

Critchleys LLP  
Chartered Accountants  
Greyfriars Court  
Paradise Square  
Oxford  
OX1 1BE

## 10 Consulting Limited Contents

Abbreviated Balance Sheet



1 to 2

Notes to the Abbreviated Accounts



3 to 4

**10 Consulting Limited - Registration number: 05423731**  
**Balance Sheet at 31 March 2014**

	Note	2014	2013
	£	£	£
<b>Fixed assets</b>			
Tangible fixed assets	2	1,727	1,844
<b>Current assets</b>			
Debtors		133	6,160
Cash at bank and in hand		<u>7,136</u>	<u>2,906</u>
		7,269	9,066
		(	(
<b>Creditors: Amounts falling due within one year</b>		<u>3,287</u>	<u>8,269</u>
		)	)
Net current assets		<u>3,982</u>	<u>797</u>
<b>Net assets</b>		<u>5,709</u>	<u>2,641</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		<u>5,699</u>	<u>2,631</u>
<b>Shareholders' funds</b>		<u>5,709</u>	<u>2,641</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

**10 Consulting Limited - Registration number: 05423731**

**Balance Sheet at 31 March 2014**

*..... continued*

For the year ending 31 March 2014 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 17 December 2014 and signed on its behalf by:

.....

J Plaister

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

**10 Consulting Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2014**  
*..... 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 April 2008).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**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:

Office equipment 15% reducing balance basis

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2013	2,370	2,370
Additions	227	227
Disposals	<u>(195)</u>	<u>(195)</u>
At 31 March 2014	<u>2,402</u>	<u>2,402</u>
<b>Depreciation</b>		
At 1 April 2013	526	526
Charge for the year	289	289
Eliminated on disposals	<u>(140)</u>	<u>(140)</u>
At 31 March 2014	<u>675</u>	<u>675</u>
<b>Net book value</b>		
At 31 March 2014	<u><u>1,727</u></u>	<u><u>1,727</u></u>
At 31 March 2013	<u><u>1,844</u></u>	<u><u>1,844</u></u>

**10 Consulting Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2014**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	10	10	10	10
	<hr/>	<hr/>	<hr/>	<hr/>

**4 Control**

The company is controlled by the directors who own 100% of the called up share capital.

Page 4

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