

10 Consulting Limited

Unaudited Abbreviated Accounts ,

for the Year Ended 31 March 2015

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

10 Consulting Limited
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Abbreviated Balance Sheet	<div></div>	<div></div>	<u>1</u>
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**10 Consulting Limited - Registration number: 05423731
at 31 March 2015**

	Note	2015	2014
£	£	£	£
Fixed assets			
Tangible fixed assets	2	1,468	1,727
Current assets			
Debtors		1,424	133
Cash at bank and in hand		<u>709</u>	<u>7,136</u>
		2,133	7,269
		((
Creditors: Amounts falling due within one year		3,009	3,287
		<u>)</u>	<u>)</u>
Net current (liabilities)/assets		<u>(876)</u>	<u>3,982</u>
Net assets		<u>592</u>	<u>5,709</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		<u>582</u>	<u>5,699</u>
Shareholders' funds		<u>592</u>	<u>5,709</u>

For the year ending 31 March 2015 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 8 November 2015 and signed on its behalf by:

.....
J Plaister
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

10 Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
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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 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

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	2,402	2,402
At 31 March 2015	2,402	2,402
Depreciation		
At 1 April 2014	675	675
Charge for the year	259	259
At 31 March 2015	934	934
Net book value		
At 31 March 2015	1,468	1,468
At 31 March 2014	1,727	1,727

10 Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
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.

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