

Registered Number 05672266

10 POINT DESIGN LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,183	648
		<u>1,183</u>	<u>648</u>
Current assets			
Debtors		20	67
Cash at bank and in hand		31,765	48,337
		<u>31,785</u>	<u>48,404</u>
Creditors: amounts falling due within one year		(8,976)	(12,994)
Net current assets (liabilities)		<u>22,809</u>	<u>35,410</u>
Total assets less current liabilities		<u>23,992</u>	<u>36,058</u>
Total net assets (liabilities)		<u>23,992</u>	<u>36,058</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		23,991	36,057
Shareholders' funds		<u>23,992</u>	<u>36,058</u>

- For the year ending 31 January 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 5 July 2014

And signed on their behalf by:

V Dang, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures, fittings and equipment - 25% reducing basis

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	1,974
Additions	929
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>2,903</u>
Depreciation	
At 1 February 2013	1,326
Charge for the year	394
On disposals	-
At 31 January 2014	<u>1,720</u>
Net book values	
At 31 January 2014	<u>1,183</u>
At 31 January 2013	<u>648</u>

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