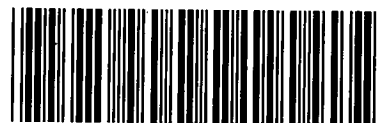


**Registration number 05805884**

**10 International Limited**  
**Abbreviated accounts**  
**for the year ended 31 May 2014**

WEDNESDAY



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## **10 International Limited**

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**10 International Limited**

**Accountants' report on the unaudited financial statements to the directors of  
10 International Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2014 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Walderslade Accounting Services Ltd**

**Unit 20 Hopewell Business Centre  
105 Hopewell Drive  
Chatham  
Kent  
ME5 7DX**

**Date:** 30/10/2014.

**10 International Limited**

**Abbreviated balance sheet  
as at 31 May 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		3,992		3,103
<b>Current assets</b>					
Stocks		6,655		8,545	
Debtors		553,911		768,601	
Cash at bank and in hand		525,198		227,579	
		<u>1,085,764</u>		<u>1,004,725</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(872,265)</u>		<u>(792,667)</u>	
<b>Net current assets</b>			<u>213,499</u>		<u>212,058</u>
<b>Total assets less current liabilities</b>			<u>217,491</u>		<u>215,161</u>
<b>Net assets</b>			<u><u>217,491</u></u>		<u><u>215,161</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		260		260
Profit and loss account			<u>217,231</u>		<u>214,901</u>
<b>Shareholders' funds</b>			<u><u>217,491</u></u>		<u><u>215,161</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**10 International Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 May 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2014 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 30 October 2014 and signed on its behalf by



**Simon Rolfe**  
**Director**

**Registration number 05805884**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## 10 International Limited

### Notes to the abbreviated financial statements for the year ended 31 May 2014

#### 1. Accounting policies

##### 1.1. Accounting convention

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

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### 1.3. Tangible fixed assets and depreciation

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 balance
Motor vehicles	- 25% reducing balance

##### 1.4. Stock

Stock is valued at the lower of cost and net realisable value.

##### 1.5. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 June 2013	9,240
Additions	2,219
At 31 May 2014	<u>11,459</u>
<b>Depreciation</b>	
At 1 June 2013	6,137
Charge for year	1,330
At 31 May 2014	<u>7,467</u>
<b>Net book values</b>	
At 31 May 2014	<u>3,992</u>
At 31 May 2013	<u>3,103</u>

**10 International Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2014**

..... continued

<b>3. Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
<b>Allotted, called up and fully paid</b>		
260 Ordinary shares of £1 each	<u>260</u>	<u>260</u>
<b>Equity Shares</b>		
260 Ordinary shares of £1 each	<u>260</u>	<u>260</u>