

Abbreviated Unaudited Accounts  
for the Period 22 August 2006 to 31 August 2007  
for  
10 DOT 1 Limited

SATURDAY



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31/05/2008  
COMPANIES HOUSE

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for the Period 22 August 2006 to 31 August 2007

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10 DOT 1 Limited

Company Information

for the Period 22 August 2006 to 31 August 2007

**DIRECTORS:**

M K L WHITE  
J JENKINS

**SECRETARY:**

M K L WHITE

**REGISTERED OFFICE:**

Hartpury House  
Birdwood  
Gloucester  
Gloucestershire  
GL19 3EF

**REGISTERED NUMBER:**

5913406 (England and Wales)

**ACCOUNTANTS:**

R A H Associates Ltd  
Hartpury House  
Birdwood  
Gloucester  
GL19 3EF

10 DOT 1 Limited

Abbreviated Balance Sheet  
31 August 2007

	£
<b>CURRENT ASSETS</b>	
Cash at bank and in hand	21,059
<b>CREDITORS</b>	
Amounts falling due within one year	<u>16,523</u>
<b>NET CURRENT ASSETS</b>	<u>4,536</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>4,536</u>
<b>RESERVES</b>	
Profit and loss account	<u>4,536</u>
	<u>4,536</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 29/05/08 and were signed on its behalf by



M K L WHITE - Director

The notes form part of these abbreviated accounts

**I ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date