

Abbreviated Unaudited Accounts for the Year Ended 31 August 2008

for

10 DOT 1 Limited

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for the Year Ended 31 August 2008

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10 DOT 1 Limited

Company Information
for the Year Ended 31 August 2008

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 2008

	31.8.08	31.8.07
	£	£
CURRENT ASSETS		
Cash at bank and in hand	36,439	21,059
CREDITORS		
Amounts falling due within one year	<u>29,671</u>	<u>16,521</u>
NET CURRENT ASSETS	<u>6,768</u>	<u>4,538</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,768</u>	<u>4,538</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>6,766</u>	<u>4,536</u>
SHAREHOLDERS' FUNDS	<u>6,768</u>	<u>4,538</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

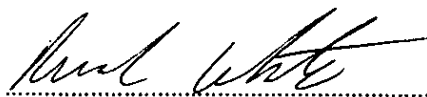
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 18/5/09 and were signed on its behalf by:



M K L WHITE - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2008

1. 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.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.08	31.8.07
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08	31.8.07
		£	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>