

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

17 JULY 2008 TO 31 JULY 2009

FOR

10 IN 5 LIMITED

SATURDAY



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A25

10/04/2010

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COMPANIES HOUSE

10 IN 5 LIMITED

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FOR THE PERIOD 17 JULY 2008 TO 31 JULY 2009**

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10 IN 5 LIMITED

COMPANY INFORMATION
FOR THE PERIOD 17 JULY 2008 TO 31 JULY 2009

DIRECTOR:

T L Hendrickson

REGISTERED OFFICE:

Ground Floor
9 Weech Road
London
NW6 1DL

REGISTERED NUMBER:

06649330 (England and Wales)

ACCOUNTANTS:

David G Simon & Co Limited
Chartered Certified Accountants
187a Field End Road
Eastcote
Pinner
Middlesex
HA5 1QR

10 IN 5 LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		267
CURRENT ASSETS			
Cash at bank		4	
CREDITORS			
Amounts falling due within one year		<u>9,246</u>	
NET CURRENT LIABILITIES			<u>(9,242)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,975)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(8,976)</u>
SHAREHOLDERS' FUNDS			<u>(8,975)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on
by

9 - April - 2010 and were signed



T L Hendrickson - Director

The notes form part of these abbreviated accounts

10 IN 5 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 JULY 2008 TO 31 JULY 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis, adequate funds will be made available to the company by the director to enable it to meet its liabilities as they fall due

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 April 2008)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>400</u>
At 31 July 2009	<u>400</u>
DEPRECIATION	
Charge for period	<u>133</u>
At 31 July 2009	<u>133</u>
NET BOOK VALUE	
At 31 July 2009	<u><u>267</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary Shares	1	<u><u>1</u></u>

1 Ordinary Shares share of 1 was allotted and fully paid for cash at par during the period