

Registered number
06965085

TH 10 Promotions Limited

Abbreviated Accounts

31 January 2015

TH 10 Promotions Limited**Registered number:** 06965085**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	355	710
Current assets			
Debtors		-	4,973
Cash at bank and in hand		5	6,281
		<u>5</u>	<u>11,254</u>
Creditors: amounts falling due within one year		<u>(3,008)</u>	<u>(11,088)</u>
Net current (liabilities)/assets		(3,003)	166
Total assets less current liabilities		<u>(2,648)</u>	<u>876</u>
Provisions for liabilities		(71)	(142)
Net (liabilities)/assets		<u>(2,719)</u>	<u>734</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,720)	733
Shareholder's funds		<u>(2,719)</u>	<u>734</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Director

Approved by the board on 27 October 2015

TH 10 Promotions Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	33.33% straight line
Furniture and Fixtures	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Going Concern

The director has confirmed he will support the company if required. Consequently, the director has adopted the going concern assumption in the preparation of the financial statements.

2 Tangible fixed assets

£

Cost

At 1 February 2014	3,309
At 31 January 2015	<u>3,309</u>

Depreciation

At 1 February 2014	2,599
Charge for the year	<u>355</u>
At 31 January 2015	<u>2,954</u>

Net book value

At 31 January 2015	<u>355</u>
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At 31 January 2014

710

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

4 Transactions with the director

Included in debtors is an amount of £nil [2014: £4,972] owed to the company by the director T Hanks.

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