

Registered Number 07159500

(EN)10 LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	8,448	13,821
Investments		-	-
		<u>8,448</u>	<u>13,821</u>
Current assets			
Stocks		-	-
Debtors		1,082	2,560
Investments		-	-
Cash at bank and in hand		5,800	1,784
		<u>6,882</u>	<u>4,344</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(2,742)	(5,044)
Net current assets (liabilities)		<u>4,140</u>	<u>(700)</u>
Total assets less current liabilities		<u>12,588</u>	<u>13,121</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>12,588</u>	<u>13,121</u>
Capital and reserves			
Called up share capital		1,000	1,000
Other reserves		586,852	553,068
Profit and loss account		(575,264)	(540,947)
Shareholders' funds		<u>12,588</u>	<u>13,121</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 September 2014

And signed on their behalf by:

Darren Jenkins, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Intangible assets amortisation policy

Tangible assets are stated at cost less depreciation. Depreciation is provided at the following annual rates in order to write off the cost of each asset over its estimated useful life.

Fixtures and fittings - 20% straight line

Office equipment - 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	21,561
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2013	<u>21,561</u>
Depreciation	
At 1 January 2013	7,740
Charge for the year	5,373
On disposals	0
At 31 December 2013	<u>13,113</u>
Net book values	
At 31 December 2013	<u>8,448</u>
At 31 December 2012	<u>13,821</u>

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