

Registration number 07305034

10 Degrees C Ltd

Abbreviated accounts

for the period from 6 July 2010 to 30 September 2011

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10 Degrees C Ltd

**Abbreviated balance sheet
as at 30 September 2011**

		30/09/11	
	Notes	£	£
Fixed assets			
Tangible assets	2		1,252
Current assets			
Stocks		3,360	
Debtors		5,072	
Cash at bank and in hand		19,502	
		<u>27,934</u>	
Creditors: amounts falling due within one year		<u>(19,944)</u>	
Net current assets			<u>7,990</u>
Net assets			<u><u>9,242</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>9,142</u>
Shareholders' funds			<u><u>9,242</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

10 Degrees C Ltd

Abbreviated balance sheet (continued)

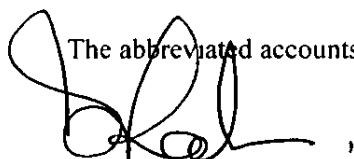
**Directors' statements required by Sections 475(2) and (3)
for the period ended 30 September 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 September 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 12 January 2012 and signed on its behalf by



David G Relph
Director

Registration number 07305034

The notes on page 3 form an integral part of these financial statements.

10 Degrees C Ltd

Notes to the abbreviated financial statements for the period from 6 July 2010 to 30 September 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - Straight line over 3 years

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

Cost

Additions

At 30 September 2011

Depreciation

Charge for period

At 30 September 2011

Net book value

At 30 September 2011

**Tangible
fixed
assets
£**

2,503

2,503

1,251

1,251

1,252

3. Share capital

Allotted, called up and fully paid

100 ordinary shares of £1 each

**30/09/11
£**

100