Registered Number 07305034

10 DEGREES C LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	162	1
		162	1
Current assets			
Stocks		72,832	29,612
Debtors		122,083	45,143
Cash at bank and in hand		26,197	28
		221,112	74,783
Creditors: amounts falling due within one year		(307,260)	(128,330)
Net current assets (liabilities)		(86,148)	(53,547)
Total assets less current liabilities		(85,986)	(53,546)
Total net assets (liabilities)		(85,986)	(53,546)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(86,086)	(53,646)
Shareholders' funds		(85,986)	(53,546)

- For the year ending 30 September 2016 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 14 March 2017

And signed on their behalf by:
David G Relph, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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 January 2015).

Turnover policy

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

Tangible assets depreciation policy

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 2 years

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	4,235
Additions	323
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	4,558
Depreciation	
At 1 October 2015	4,234
Charge for the year	162
On disposals	-
At 30 September 2016	4,396
Net book values	
At 30 September 2016	162
At 30 September 2015	1

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£

100 Ordinary shares of £1 each	100	100

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