

Registered number: 07699189

31ten Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2015

Prepared By:
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31ten Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2015

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~~The company's registered number is 07699189~~

31ten Ltd

Registered Number: 07699189

BALANCE SHEET AT 31/07/2015

	2015	2014
Notes	£	£

CURRENT ASSETS

Cash at bank and in hand	<u>2,814</u>	<u>2,814</u>
	2,814	2,814
CREDITORS: Amounts falling due within one year	<u>2,002</u>	<u>2,002</u>
NET CURRENT ASSETS	<u>812</u>	<u>812</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>812</u>	<u>812</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	<u>811</u>	<u>811</u>
SHAREHOLDERS' FUNDS	<u>812</u>	<u>812</u>

For the year ending 31/07/2015 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 09/10/2015 and signed on their behalf by

I Spicer

Director

31ten Ltd

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/07/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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).

The company was dormant throughout the year ended 31 July 2015.

2. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

3. RELATED PARTY TRANSACTIONS

The company was controlled throughout the period by Mr I Spicer.

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the end of the period, the company was indebted to Mr I Spicer in the sum of £548. This amount was unsecured and interest free.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.