

REGISTERED NUMBER. 07750199 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 23 August 2011 to 31 March 2012  
for  
10 Kinds of People Ltd

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10 Kinds of People Ltd

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for the Period 23 August 2011 to 31 March 2012

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10 Kinds of People Ltd.

Company Information  
for the Period 23 August 2011 to 31 March 2012

**DIRECTOR.**

A Bates

**SECRETARY:**

**REGISTERED OFFICE**

The Meridian  
4 Copthall House  
Station Square  
Coventry  
CV1 2FL

**REGISTERED NUMBER**

07750199 (England and Wales)

**ACCOUNTANTS:**

Anthony Grav & Co  
Smithy Cottage  
28 Church Lane  
Culcheth  
Warrington  
Cheshire  
WA3 5DJ

10 Kinds of People Ltd

Abbreviated Balance Sheet  
31 March 2012

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		686
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		34 479	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11 072</u>	
<b>NET CURRENT ASSETS</b>			<u>23 407</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>24 093</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		10
Profit and loss account			<u>24 083</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>24 093</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25 August 2012 and were signed by

A Bates - Director



The notes form part of these abbreviated accounts

10 Kinds of People Ltd

Notes to the Abbreviated Accounts  
for the Period 23 August 2011 to 31 March 2012

**1 ACCOUNTING POLICIES**

**Accounting convention**

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)

**Turnover**

Turnover represents net invoiced sales of services excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	893
At 31 March 2012	893
<b>DEPRECIATION</b>	
Charge for period	207
At 31 March 2012	207
<b>NET BOOK VALUE</b>	
At 31 March 2012	686

**3 CALLED UP SHARE CAPITAL**

Allotted issued and fully paid  
Number Class

	Nominal value	£
10 Ordinary	1	10

10 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period