

REGISTERED NUMBER: 07750199 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

10 Kinds of People Ltd



10 Kinds of People Ltd

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for the Year Ended 31 March 2016

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10 Kinds of People Ltd

Company Information

for the Year Ended 31 March 2016

**DIRECTOR:**

A Bates

**SECRETARY:**

**REGISTERED OFFICE:**

The Apex  
2 Sherriffs Orchard  
Coventry  
West Midlands  
CV1 3PP

**REGISTERED NUMBER:**

07750199 (England and Wales)

**ACCOUNTANTS:**

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

Abbreviated Balance Sheet  
31 March 2016

	Notes	31.3.16 £	31.3.15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,382	1,843
<b>CURRENT ASSETS</b>			
Debtors		16,638	14,478
Cash at bank and in hand		146,828	101,844
		163,466	116,322
<b>CREDITORS</b>			
Amounts falling due within one year		29,718	30,812
<b>NET CURRENT ASSETS</b>		133,748	85,510
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		135,130	87,353
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		135,120	87,343
<b>SHAREHOLDERS' FUNDS</b>		135,130	87,353

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 6 July 2016 and were signed by:



A Bates - Director

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 January 2015).

**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>	
At 1 April 2015	
and 31 March 2016	3,847
<b>DEPRECIATION</b>	
At 1 April 2015	2,004
Charge for year	461
At 31 March 2016	2,465
<b>NET BOOK VALUE</b>	
At 31 March 2016	1,382
At 31 March 2015	1,843

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
10	Ordinary	1	10	10