

**10 EIGHTY LIMITED**

**Company Registration Number:  
07878179 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 12th December 2011**

**End date: 31st May 2013**

**SUBMITTED**

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# **10 EIGHTY LIMITED**

## **Company Information for the Period Ended 31st May 2013**

Nicholas Lawson

Michael Moran

David Harrison

Marian Linda Jackson

Elizabeth Sebag-Montefiore

Christopher Blackwell

**Registered office:**

Ashton Hillbrow Road

Esher

Surrey

KT10 9UD

**Company Registration Number:**

07878179 (England and Wales)

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# 10 EIGHTY LIMITED

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:	8	3,739	-
<b>Total fixed assets:</b>		<u>3,739</u>	<u>-</u>
<b>Current assets</b>			
Debtors:	9	155,434	-
Cash at bank and in hand:		132,272	-
<b>Total current assets:</b>		<u>287,706</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	10	140,860	-
<b>Net current assets (liabilities):</b>		<u>146,846</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>150,585</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>150,585</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# 10 EIGHTY LIMITED

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	11	50,782	-
Profit and Loss account:		99,803	-
<b>Total shareholders funds:</b>		<u>150,585</u>	<u>-</u>

For the year ending 31 May 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Lawson  
Status: Director

The notes form part of these financial statements

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# **10 EIGHTY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided in equal monthly instalments in order to write off the cost of each asset over its estimated useful life of three years.

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## 10 EIGHTY LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

#### 8. Tangible assets

	Total
Cost	£
At 12th December 2011:	0
Additions:	4,910
At 31st May 2013:	4,910
Depreciation	
At 12th December 2011:	0
Charge for year:	1,171
At 31st May 2013:	1,171
Net book value	
At 31st May 2013:	3,739

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# 10 EIGHTY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 9. Debtors

	2013	
	£	£
Trade debtors:	144,560	-
Prepayments and accrued income:	10,874	-
<b>Total:</b>	<b>155,434</b>	<b>-</b>

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# 10 EIGHTY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 10. Creditors: amounts falling due within one year

	2013	
	£	£
Trade creditors:	41,826	-
Taxation and social security:	70,016	-
Accruals and deferred income:	29,018	-
<b>Total:</b>	<b>140,860</b>	<b>-</b>

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# 10 EIGHTY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 11. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	50,782.00	50,782
Total share capital:			<u>50,782</u>

The issued share capital of the company at 31 May 2013 comprised 822,000 ordinary shares of nominal value £0.001 per share, some of which were issued at a premium.

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