

**10 EIGHTY LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2014**

**End date: 31st May 2015**

SUBMITTED

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# **10 EIGHTY LIMITED**

## **Company Information for the Period Ended 31st May 2015**

**Director:**

Michael Moran  
David Harrison  
Elizabeth Sebag-Montefiore  
Nicholas Lawson  
Linda Jackson

**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 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	6	10,242	10,242
Tangible assets:	7	1,615	3,578
<b>Total fixed assets:</b>		<u>11,857</u>	<u>13,820</u>
<b>Current assets</b>			
Debtors:	8	169,071	163,130
Cash at bank and in hand:		91,866	62,797
<b>Total current assets:</b>		<u>260,937</u>	<u>225,927</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	9	211,304	163,519
<b>Net current assets (liabilities):</b>		<u>49,633</u>	<u>62,408</u>
<b>Total assets less current liabilities:</b>		<u>61,490</u>	<u>76,228</u>
<b>Total net assets (liabilities):</b>		<u><u>61,490</u></u>	<u><u>76,228</u></u>

The notes form part of these financial statements

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# 10 EIGHTY LIMITED

## Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	10	<b>51,560</b>	51,560
Profit and Loss account:		<b>9,930</b>	24,668
<b>Total shareholders funds:</b>		<u><b>61,490</b></u>	<u>76,228</u>

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

The financial statements were approved by the Board of Directors on 25 August 2015

### 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 2015**

### **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 August 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 installments in order to write off the cost of each asset over its estimated useful life of three years.

#### **Intangible fixed assets amortisation policy**

Investments are carried at cost with provision being made for any permanent impairment in value.

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# 10 EIGHTY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 6. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st June 2014:	10,242
	<u>10,242</u>
<b>Amortisation</b>	<b>£</b>
At 01st June 2014:	0
At 31st May 2015:	<u>0</u>
<b>Net book value</b>	<b>£</b>
At 31st May 2015:	<u>10,242</u>
At 31st May 2014:	<u>10,242</u>

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# 10 EIGHTY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 7. Tangible assets

	Total
Cost	£
At 01st June 2014:	6,867
Additions:	489
At 31st May 2015:	7,356
Depreciation	
At 01st June 2014:	3,289
Charge for year:	2,452
At 31st May 2015:	5,741
Net book value	
At 31st May 2015:	1,615
At 31st May 2014:	3,578

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# 10 EIGHTY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 8. Debtors

	2015 £	2014 £
Trade debtors:	134,268	156,480
Other debtors:	23,487	6,650
Prepayments and accrued income:	11,316	-
<b>Total:</b>	<b><u>169,071</u></b>	<b><u>163,130</u></b>

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# 10 EIGHTY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

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

	2015	2014
	£	£
Trade creditors:	92,843	34,377
Taxation and social security:	76,318	72,475
Accruals and deferred income:	42,143	56,667
<b>Total:</b>	<b><u>211,304</u></b>	<b><u>163,519</u></b>

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# 10 EIGHTY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 10. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	51,560.00	51,560
Total share capital:			<u>51,560</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	51,560.00	51,560
Total share capital:			<u>51,560</u>

1,600,000 ordinary shares of £0.001 each were in issue at the year end.

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