COMPANY REGISTRATION NUMBER 08087440

1/10/100 LTD.

UNAUDITED ABBREVIATED ACCOUNTS

30 APRIL 2014

MONDAY

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A33 22/12/2014 #221

COMPANIES HOUSE

DYER-SMITH & COMPANY

Chartered Accountants

7a High Street

Emsworth

Hampshire

PO10 7AQ

1/10/100 LTD.

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2014

CONTENTS **PAGE**

1/10/100 LTD.

ACCOUNTANTS' REPORT TO THE DIRECTOR OF 1/10/100 LTD.

YEAR ENDED 30 APRIL 2014

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 April 2014 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

DYER-SMITH & COMPANY
Chartered Accountants

7a High Street
Emsworth
Hampshire
PO10 7AQ

18/12/14

1/10/100 LTD.

ABBREVIATED BALANCE SHEET

30 APRIL 2014

	Note	2014 £	£	2013 £	£
FIXED ASSETS	2				
Tangible assets			773		903
CURRENT ASSETS					
Debtors		18,328		3,970	
Cash at bank and in hand		3,834		10,552	
		22,162		14,522	
CREDITORS: Amounts falling due within one year		21,935		14,197	
NET CURRENT ASSETS			227		325
TOTAL ASSETS LESS CURRENT LIABILITIES			1,000		1,228
CAPITAL AND RESERVES					
Called-up equity share capital	3		1,000		1,000
Profit and loss account			-		228
SHAREHOLDER'S FUNDS			1,000		1,228

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

1.11.2014 Date

MR T HOLLINS
Director

Company Registration Number: 08087440

1/10/100 LTD.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2014

1. ACCOUNTING POLICIES

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).

Turnover

Revenue is stated exclusive of VAT and consists of the provision of consultancy services to third parties.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Straight-Line Basis

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

1/10/100 LTD.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2013	**1,204**
Additions	**229**
At 30 April 2014	**1,433**
DEPRECIATION	
At 1 May 2013	**301**
Charge for year	**359**
At 30 April 2014	**660**
NET BOOK VALUE	
At 30 April 2014	**773**
At 30 April 2013	903

3. SHARE CAPITAL

Authorised share capital:

	2014 £	2013 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2014 No	2014 £	2013 No	2013 £
Ordinary shares of £1 each	**1,000**	**1,000**	1,000	1,000