

# **10G IT LIMITED**

**Company Registration Number:  
08804890 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 06th December 2013**

**End date: 31st December 2014**

SUBMITTED

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# **10G IT LIMITED**

## **Company Information for the Period Ended 31st December 2014**

<b>Director:</b>	Mr. A S Muder
<b>Registered office:</b>	20 St. Josephs Drive Southall Middlesex UB1 1RH
<b>Company Registration Number:</b>	08804890 (England and Wales)

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# 10G IT LIMITED

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	£
<b>Current assets</b>			
Debtors:	6	100	-
Cash at bank and in hand:		19,425	-
<b>Total current assets:</b>		<u>19,525</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	16,818	-
<b>Net current assets (liabilities):</b>		<u>2,707</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		2,707	-
<b>Total net assets (liabilities):</b>		<u><u>2,707</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# 10G IT LIMITED

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	8	100	-
Profit and Loss account:		2,607	0
<b>Total shareholders funds:</b>		<u>2,707</u>	<u>-</u>

For the year ending 31 December 2014 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 08 May 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. A S Muder

Status: Director

The notes form part of these financial statements

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# **10G IT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **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**

Turnover represents net invoiced sales of services, excluding value added tax.

#### **Other accounting policies**

Exemption from preparing a cash flow statement: Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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# 10G IT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 6. Debtors

	2014	
	£	£
Trade debtors:	100	-
<b>Total:</b>	<b>100</b>	<b>-</b>

Mr. A Muder

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# 10G IT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

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

	2014	
	£	£
Trade creditors:	267	-
Taxation and social security:	16,551	-
<b>Total:</b>	<b>16,818</b>	<b>-</b>

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# 10G IT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 8. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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