

REGISTERED NUMBER: 08982243 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2016

for

10 CS Limited



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for the Year Ended 30 April 2016

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10 CS Limited

Company Information
for the Year Ended 30 April 2016

DIRECTOR:

S J Dix

REGISTERED OFFICE:

300 Barkham Road
Wokingham
Berkshire
RG41 4DA

REGISTERED NUMBER:

08982243 (England and Wales)

10 CS Limited (Registered number: 08982243)

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		909		1,640
CURRENT ASSETS					
Debtors		2,107		10,063	
Cash at bank		22,529		63,926	
		24,636		73,989	
CREDITORS					
Amounts falling due within one year		9,074		41,226	
NET CURRENT ASSETS			15,562		32,763
TOTAL ASSETS LESS CURRENT LIABILITIES			16,471		34,403
PROVISIONS FOR LIABILITIES			182		328
NET ASSETS			16,289		34,075
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			16,189		33,975
SHAREHOLDERS' FUNDS			16,289		34,075

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

10 CS Limited (Registered number: 08982243)

Abbreviated Balance Sheet - continued
30 April 2016

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 19 Jan. 2017 and were signed by:

Stephen Dix
S J Dix - Director

The notes form part of these abbreviated accounts

10 CS Limited (Registered number: 08982243)

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

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).

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.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

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 £
COST	
At 1 May 2015 and 30 April 2016	2,194
DEPRECIATION	
At 1 May 2015	554
Charge for year	731
At 30 April 2016	1,285
NET BOOK VALUE	
At 30 April 2016	909
At 30 April 2015	1,640

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
100	Ordinary	1	100	100