

**10 GLOBAL LIMITED**

**Company Registration Number:  
03912801 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2013**

**End date: 30th June 2014**

SUBMITTED

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# 10 GLOBAL LIMITED

## Company Information for the Period Ended 30th June 2014

<b>Director:</b>	V M Cooper
<b>Company secretary:</b>	Anthony Rice
<b>Registered office:</b>	40 Edith Road London  W14 9BB
<b>Company Registration Number:</b>	03912801 (England and Wales)

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# 10 GLOBAL LIMITED

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		1,000	1,000
Debtors:		35,610	75,820
Cash at bank and in hand:		334,811	364,052
<b>Total current assets:</b>		<u>371,421</u>	<u>440,872</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		27,583	122,877
<b>Net current assets (liabilities):</b>		<u>343,838</u>	<u>317,995</u>
<b>Total assets less current liabilities:</b>		343,838	317,995
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>343,838</u></u>	<u><u>317,995</u></u>

The notes form part of these financial statements

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# 10 GLOBAL LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and Loss account:		343,836	317,993
<b>Total shareholders funds:</b>		<u>343,838</u>	<u>317,995</u>

For the year ending 30 June 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 28 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: V M Cooper

Status: Director

The notes form part of these financial statements

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# **10 GLOBAL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **1. Accounting policies**

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

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of trade discounts.

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# 10 GLOBAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

Each share has one vote and a pro rata share of distributions and proceeds on a return of capital.

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