

10 GLOBAL LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

10 GLOBAL LIMITED

Company Information for the Period Ended 30th June 2015

Director:	Virginia Cooper
Company secretary:	Anthony Rice
Registered office:	40 Edith Road London W14 9BB
Company Registration Number:	03912801 (England and Wales)

10 GLOBAL LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Current assets			
Stocks:		-	1,000
Debtors:		-	35,610
Cash at bank and in hand:		349,936	334,811
Total current assets:		<u>349,936</u>	<u>371,421</u>
Creditors			
Creditors: amounts falling due within one year		34,296	27,583
Net current assets (liabilities):		<u>315,640</u>	<u>343,838</u>
Total assets less current liabilities:		315,640	343,838
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		-	0
Total net assets (liabilities):		<u><u>315,640</u></u>	<u><u>343,838</u></u>

The notes form part of these financial statements

10 GLOBAL LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		315,638	343,836
Total shareholders funds:		<u>315,640</u>	<u>343,838</u>

For the year ending 30 June 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 03 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Virginia Cooper

Status: Director

The notes form part of these financial statements

10 GLOBAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

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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Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
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 any distributions and proceeds on a return of capital.
