

**Registered Number 07179324**

**10 BUSINESS ENVIRONMENTS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,040	2,550
		<u>2,040</u>	<u>2,550</u>
<b>Current assets</b>			
Stocks		1,971	2,433
Debtors		32,501	34,056
Cash at bank and in hand		1,494	22,054
		<u>35,966</u>	<u>58,543</u>
<b>Creditors: amounts falling due within one year</b>		<u>(36,785)</u>	<u>(58,435)</u>
<b>Net current assets (liabilities)</b>		<u>(819)</u>	<u>108</u>
<b>Total assets less current liabilities</b>		<u>1,221</u>	<u>2,658</u>
<b>Total net assets (liabilities)</b>		<u>1,221</u>	<u>2,658</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		1,219	2,656
<b>Shareholders' funds</b>		<u>1,221</u>	<u>2,658</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 11 December 2013

And signed on their behalf by:  
**Mrs K Sabey, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts 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 the value, net of value added tax, of goods supplied and services provided to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets at 20% reducing balance method.

**Other accounting policies**

Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	3,386
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>3,386</u>
<b>Depreciation</b>	
At 1 April 2012	836
Charge for the year	510
On disposals	-
At 31 March 2013	<u>1,346</u>
<b>Net book values</b>	
At 31 March 2013	<u>2,040</u>
At 31 March 2012	<u>2,550</u>

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