

Company Registration No 06998865 (England and Wales)

**10 GROUP LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

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COMPANIES HOUSE

# 10 GROUP LIMITED

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# 10 GROUP LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

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	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Intangible assets	2	30,139		30,450	
Tangible assets	2	77,989		38,462	
			<u>108,128</u>		<u>68,912</u>
<b>Current assets</b>					
Debtors		217,090		392,784	
Cash at bank and in hand		303,098		49,578	
			<u>520,188</u>		<u>442,362</u>
<b>Creditors' amounts falling due within one year</b>		<u>(518,110)</u>		<u>(452,822)</u>	
<b>Net current assets/(liabilities)</b>			<u>2,078</u>		<u>(10,460)</u>
<b>Total assets less current liabilities</b>			110,206		58,452
<b>Creditors' amounts falling due after more than one year</b>			<u>(23,783)</u>		<u>(49,353)</u>
			<u>86,423</u>		<u>9,099</u>
<b>Capital and reserves</b>					
Called up share capital	3	150		150	
Profit and loss account		86,273		8,949	
<b>Shareholders' funds</b>			<u>86,423</u>		<u>9,099</u>

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## **10 GROUP LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2012**

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For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 17 September 2013



Elaine Davis  
Director

**Company Registration No. 06998865**

# 10 GROUP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 DECEMBER 2012**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Compliance with accounting standards**

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)

#### **1.3 Turnover**

Turnover represents amounts receivable for services net of VAT

#### **1.4 Research and development**

Development costs are valued at cost less accumulated amortisation. Amortisation is calculated to write off the costs in equal annual instalments over their estimated useful lives, as follows

#### **1.5 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% Reducing balance
Fixtures, fittings & equipment	20% Reducing balance

#### **1.6 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

## 10 GROUP LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

#### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 January 2012	38,063	50,016	88,079
Additions	9,127	63,994	73,121
At 31 December 2012	47,190	114,010	161,200
<b>Depreciation</b>			
At 1 January 2012	7,613	11,554	19,167
Charge for the year	9,438	24,467	33,905
At 31 December 2012	17,051	36,021	53,072
<b>Net book value</b>			
At 31 December 2012	30,139	77,989	108,128
At 31 December 2011	30,450	38,462	68,912

#### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
150 Ordinary shares of £1 each	150	150