

Registered number
06553048

10 Coffee Shop Limited

Abbreviated Accounts

28 February 2014

10 Coffee Shop Limited**Registered number:** 06553048**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	42,000	45,000
Tangible assets	3	21,877	24,472
		<u>63,877</u>	<u>69,472</u>
Current assets			
Stocks		1,980	2,040
Creditors: amounts falling due within one year			
		(61,059)	(47,865)
Net current liabilities		<u>(59,079)</u>	<u>(45,825)</u>
Net assets		<u>4,798</u>	<u>23,647</u>
Capital and reserves			
Called up share capital	4	20	20
Profit and loss account		4,778	23,627
Shareholders' funds		<u>4,798</u>	<u>23,647</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T Bunch

Director

Approved by the board on 21 November 2014

At 28 February 2014	<u>11,096</u>
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Net book value

At 28 February 2014	<u>21,877</u>
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At 28 February 2013	<u>24,472</u>
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4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>20</u>	<u>20</u>

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