

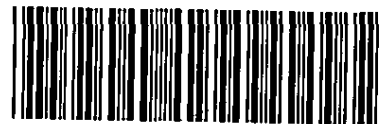
# **10Global Limited**

**Financial statements for the 12 months ended 30 June 2007**

**Company number : 391 2801**

**10Global Limited  
40 Edith Road  
London W14 9BB  
Tel : 020 7751 1745**

**WEDNESDAY**



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**COMPANIES HOUSE**

# 10Global Limited

## Balance sheet at 30 June 2007

Note	2007			2006		
	£	£	£	£	£	£
<b>Fixed assets</b>						
Office equipment		290			892	
Fixtures, fittings and furniture		2,958			2,141	
Rent deposit		0			2,500	
Total fixed assets			3,248			5,533
<b>Current assets</b>						
Stock		7,350			7,350	
Debtors						
Trade debtors	0			0		
Prepayments	0			5,000		
Other debtors	0			0		
Value added tax	0			1,576		
Total		0			6,576	
Cash at bank and in hand		30,247			24,238	
Total current assets			37,597			38,164
<b>Creditors : amounts falling due within one year</b>						
Trade creditors		6,561			17,362	
Accruals		0			15,392	
Loans		31,487			26,737	
Value added tax		444			0	
Corporation tax liability		2,859			0	
Total			41,350			59,491
<b>Net current assets</b>			<b>(3,753)</b>			<b>(21,327)</b>
<b>Total assets less current liabilities</b>			<b>(505)</b>			<b>(15,794)</b>
<b>Capital and reserves</b>						
Called up share capital	2	2			2	
Profit and loss account		(507)			(15,796)	
<b>Total</b>			<b>(505)</b>			<b>(15,794)</b>

The statements required to be made by the company directors and the signature required by the Companies Act 1985 are given on the following page

The notes on page 3 form part of these financial statements

## 10Global Ltd

### Balance sheet at 30 June 2007 (continued)

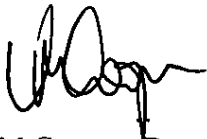
The directors have taken advantage of the exemption conferred by section 249A (1) not to have these financial statements audited and confirm that no notice has been deposited under section 249(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 30 June 2007 and of its profit for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Company's Act 1985 relating to accounts, so far as applicable to the company

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 of the Companies Act 1985 In the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company

The financial statements were approved by the board on 12 March 2008 and signed on its behalf by



VM Cooper, Director

Date

12/3/08

The notes on page 3 form part of these financial statements

## 10Global Limited

### Notes to the financial statements for the 12 months ended 30 June 2007

#### 1. Accounting policies

##### 1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention

#### 2. Share capital

	2007 - £	2006 - £
Authorised		
1,000,000 ordinary shares of £1.00 each	1,000,000	1,000,000
Allotted, called up and fully paid		
2 ordinary shares of £1.00 each (issued on incorporation)	2	2