

Registered number  
06553048

10 Coffee Shop Limited

Abbreviated Accounts

28 February 2015

**10 Coffee Shop Limited****Registered number:** 06553048**Abbreviated Balance Sheet****as at 28 February 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets	2	39,000	42,000
Tangible assets	3	19,993	21,877
		<u>58,993</u>	<u>63,877</u>
<b>Current assets</b>			
Stocks		2,000	1,980
<b>Creditors: amounts falling due within one year</b>			
		(68,586)	(61,059)
<b>Net current liabilities</b>		<u>(66,586)</u>	<u>(59,079)</u>
<b>Net (liabilities)/assets</b>		<u>(7,593)</u>	<u>4,798</u>
<b>Capital and reserves</b>			
Called up share capital	4	20	20
Profit and loss account		(7,613)	4,778
<b>Shareholders' funds</b>		<u>(7,593)</u>	<u>4,798</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 30 November 2015



Charge for the year	2,426
At 28 February 2015	<u>13,522</u>

**Net book value**

At 28 February 2015	19,993
At 28 February 2014	<u>21,877</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	20	<u>20</u>	<u>20</u>

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