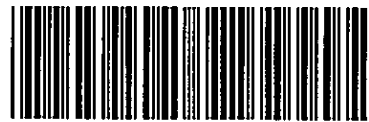


Company Registration No 06998865 (England and Wales)

10 GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2011

FRIDAY



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COMPANIES HOUSE

10 GROUP LIMITED

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10 GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

| | Notes | 2011 £ | £ | 2010 £ | £ |
|--|-------|------------------|-----------------|------------|------------|
| Fixed assets | | | | | |
| Intangible assets | 2 | 30,450 | | - | |
| Tangible assets | 2 | 38,462 | | - | |
| | | | <u>68,912</u> | | <u>-</u> |
| Current assets | | | | | |
| Debtors | | 392,784 | | 100 | |
| Cash at bank and in hand | | 49,578 | | - | |
| | | | <u>442,362</u> | <u>100</u> | |
| Creditors' amounts falling due within one year | | <u>(452,822)</u> | | <u>-</u> | |
| Net current (liabilities)/assets | | | <u>(10,460)</u> | | <u>100</u> |
| Total assets less current liabilities | | | 58,452 | | 100 |
| Creditors' amounts falling due after more than one year | | | <u>(49,353)</u> | | <u>-</u> |
| | | | <u>9,099</u> | | <u>100</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | 150 | | 100 | |
| Profit and loss account | | 8,949 | | - | |
| Shareholders' funds | | | <u>9,099</u> | | <u>100</u> |

10 GROUP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2011

For the financial period ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 27 September 2012



Elaine Davis
Director

Company Registration No. 06998865

10 GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2011

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 Development costs and amortisation

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

| | |
|-------------------|-------------------|
| Development costs | 20% Straight line |
|-------------------|-------------------|

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 PERIOD ENDED 31 DECEMBER 2011

2 Fixed assets

| | Intangible assets £ | Tangible assets £ | Total £ |
|-----------------------|---------------------------|-------------------------|---------------|
| Cost | | | |
| At 1 November 2010 | - | - | - |
| Additions | 38,063 | 50,016 | 88,079 |
| At 31 December 2011 | <u>38,063</u> | <u>50,016</u> | <u>88,079</u> |
| Depreciation | | | |
| At 1 November 2010 | - | - | - |
| Charge for the period | 7,613 | 11,554 | 19,167 |
| At 31 December 2011 | <u>7,613</u> | <u>11,554</u> | <u>19,167</u> |
| Net book value | | | |
| At 31 December 2011 | <u>30,450</u> | <u>38,462</u> | <u>68,912</u> |

3 Share capital

| | 2011 £ | 2010 £ |
|---|------------|------------|
| Allotted, called up and fully paid | | |
| 150 Ordinary shares of £1 each | <u>150</u> | <u>100</u> |

On 21 January 2011 50 Ordinary shares of £1 each were issued and fully paid