

**10 GLOBAL LIMITED**

**Company Registration Number:  
03912801 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2010**

**End date: 30th June 2011**

SUBMITTED

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# 10 GLOBAL LIMITED

## Company Information for the Period Ended 30th June 2011

<b>Director:</b>	Virginia Cooper
<b>Company secretary:</b>	Anthony Rice
<b>Registered office:</b>	40 Edith Road London  W14 9BB
<b>Company Registration Number:</b>	03912801 (England and Wales)

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# 10 GLOBAL LIMITED

## Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		1,000	1,000
Debtors:		46,929	34,245
Cash at bank and in hand:		118,296	35,981
<b>Total current assets:</b>		<u>166,225</u>	<u>71,226</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		33,455	23,663
<b>Net current assets (liabilities):</b>		<u>132,770</u>	<u>47,563</u>
<b>Total assets less current liabilities:</b>		132,770	47,563
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>132,770</u></u>	<u><u>47,563</u></u>

The notes form part of these financial statements

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# 10 GLOBAL LIMITED

## Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and Loss account:		132,768	47,561
<b>Total shareholders funds:</b>		<u>132,770</u>	<u>47,563</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 March 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Virginia Cooper  
Status: Director

The notes form part of these financial statements

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# 10 GLOBAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 1. Accounting policies

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of trade discounts.

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# 10 GLOBAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.