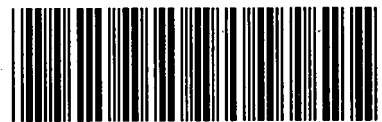


Company Registration No. 06998865 (England and Wales)

10 GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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COMPANIES HOUSE

10 GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		23,850		30,139
Tangible assets	2		61,375		77,989
			<u>85,225</u>		<u>108,128</u>
Current assets					
Debtors		438,763		217,090	
Cash at bank and in hand		532,925		303,098	
		<u>971,688</u>		<u>520,188</u>	
Creditors: amounts falling due within one year		<u>(977,249)</u>		<u>(518,110)</u>	
Net current (liabilities)/assets			<u>(5,561)</u>		<u>2,078</u>
Total assets less current liabilities			79,664		110,206
Creditors: amounts falling due after more than one year			-		<u>(23,783)</u>
			<u>79,664</u>		<u>86,423</u>
Capital and reserves					
Called up share capital	3		100		150
Other reserves			50		-
Profit and loss account			79,514		86,273
Shareholders' funds			<u>79,664</u>		<u>86,423</u>

10 GROUP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 November 2014



Elaine Davis
Director

Company Registration No. 06998865

10 GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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 Research and development

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:

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 YEAR ENDED 31 DECEMBER 2013

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2013	47,190	114,084	161,274
Additions	3,333	3,774	7,107
At 31 December 2013	50,523	117,858	168,381
Depreciation			
At 1 January 2013	17,051	36,021	53,072
Charge for the year	9,622	20,462	30,084
At 31 December 2013	26,673	56,483	83,156
Net book value			
At 31 December 2013	23,850	61,375	85,225
At 31 December 2012	30,139	77,989	108,128

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	150

During the year company bought back 5,000 Ordinary shares of £0.01 each.