

Company Registration No. 06998865 (England and Wales)

10 GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

TUESDAY



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10 GROUP LIMITED

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10 GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		38,711		48,594
Current assets					
Debtors		196,379		183,113	
Cash at bank and in hand		407,638		334,978	
		<u>604,017</u>		<u>518,091</u>	
Creditors: amounts falling due within one year		<u>(495,691)</u>		<u>(511,522)</u>	
Net current assets			108,326		6,569
Total assets less current liabilities			<u>147,037</u>		<u>55,163</u>
Capital and reserves					
Called up share capital	3		103		103
Share premium account			29		29
Other reserves			50		50
Profit and loss account			146,855		54,981
Shareholders' funds			<u>147,037</u>		<u>55,163</u>

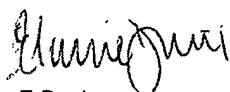
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 12 August 2016



E Davis
Director

Company Registration No. 06998865

10 GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

1.3 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

1.4 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.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2015	110,571
Additions	1,829
Disposals	(462)
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At 31 December 2015	111,938
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Depreciation	
At 1 January 2015	61,977
On disposals	(273)
Charge for the year	11,523
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At 31 December 2015	73,227
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Net book value	
At 31 December 2015	38,711
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At 31 December 2014	48,594
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10 GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	10,300 Ordinary shares of 1p. each	103	103
		<u>103</u>	<u>103</u>