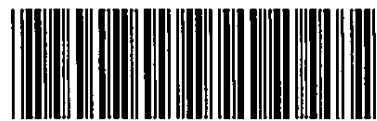


Company Registration No 06998865 (England and Wales)

10 GROUP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

WEDNESDAY



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10 GROUP LIMITED

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10 GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Intangible assets	2		-		23,850
Tangible assets	2		48,594		61,375
			<u>48,594</u>		<u>85,225</u>
Current assets					
Debtors		183,113		438,763	
Cash at bank and in hand		334,978		532,925	
		<u>518,091</u>		<u>971,688</u>	
Creditors. amounts falling due within one year		<u>(511,522)</u>		<u>(977,249)</u>	
Net current assets/(liabilities)			<u>6,569</u>		<u>(5,561)</u>
Total assets less current liabilities			<u>55,163</u>		<u>79,664</u>
Capital and reserves					
Called up share capital	3		103		100
Share premium account			29		-
Other reserves			50		50
Profit and loss account			54,981		79,514
Shareholders' funds			<u>55,163</u>		<u>79,664</u>

For the financial year ended 31 December 2014 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 30 September 2015



Director - ELAIN DAVIS

Company Registration No. 06998865

10 GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Turnover

Turnover represents amounts receivable for services net of VAT

1.3 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

1.4 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

1.5 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 2014

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2014	50,524	117,858	168,382
Additions	-	10,720	10,720
Disposals	(50,524)	(18,008)	(68,532)
At 31 December 2014	-	110,570	110,570
Depreciation			
At 1 January 2014	26,673	56,483	83,156
On disposals	(26,673)	(8,694)	(35,367)
Charge for the year	-	14,187	14,187
At 31 December 2014	-	61,976	61,976
Net book value			
At 31 December 2014	-	48,594	48,594
At 31 December 2013	23,850	61,375	85,225

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
10,300 Ordinary shares of 1p each	103	100

During the period 262 ordinary shares of £0.01 each were issued at premium of £29.09 for cash consideration