

Registered number  
06553048

10 Coffee Shop Limited

Abbreviated Accounts

29 February 2016

**10 Coffee Shop Limited****Registered number:** 06553048**Abbreviated Balance Sheet****as at 29 February 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets	2	36,000	39,000
Tangible assets	3	17,849	19,993
		<u>53,849</u>	<u>58,993</u>
<b>Current assets</b>			
Stocks		2,000	2,000
<b>Creditors: amounts falling due within one year</b>			
		<u>(68,231)</u>	<u>(68,586)</u>
<b>Net current liabilities</b>		(66,231)	(66,586)
<b>Net liabilities</b>		<u>(12,382)</u>	<u>(7,593)</u>
<b>Capital and reserves</b>			
Called up share capital	4	20	20
Profit and loss account		(12,402)	(7,613)
<b>Shareholders' funds</b>		<u>(12,382)</u>	<u>(7,593)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

T Bunch

Director

Approved by the board on 30 November 2016



At 29 February 2016	<u>15,666</u>
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**Net book value**

At 29 February 2016	<u>17,849</u>
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At 28 February 2015	<u>19,993</u>
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<b>4 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	20	<u>20</u>	<u>20</u>

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