

**10BRISTOL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014**

J Barnett Ltd

(Formerly Barnett Line Accountancy Ltd)
3 Brecknock Rd
Bristol
BS4 2DE

10Bristol Limited
Company No. 07086129
Abbreviated Balance Sheet 31 January 2014

	Notes	2014	
		£	£
FIXED ASSETS			
Tangible assets	2		1,624
			<hr style="width: 100%;"/>
			1,624
CURRENT ASSETS			
Debtors		45,329	
Cash at bank and in hand		1,954	
			<hr style="width: 100%;"/>
		47,283	
Creditors: Amounts Falling Due Within One Year		(39,678)	
			<hr style="width: 100%;"/>
NET CURRENT ASSETS (LIABILITIES)			7,605
			<hr style="width: 100%;"/>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,229
			<hr style="width: 100%;"/>
Creditors: Amounts Falling After More Than One Year	3		(9,137)
			<hr style="width: 100%;"/>
NET ASSETS			92
			<hr style="width: 100%;"/>
CAPITAL AND RESERVES			
Called up share capital	4		9
Profit and Loss account			83
			<hr style="width: 100%;"/>
SHAREHOLDERS' FUNDS			92
			<hr style="width: 100%;"/>

10Bristol Limited
Company No. 07086129
Abbreviated Balance Sheet (continued) 31 January 2014

For the year ending 31 January 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 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 abbreviated 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).

On behalf of the board

Mr Craig Smith

16/10/2014

10Bristol Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2014

1. Accounting Policies**1.1. Basis of Preparation of Financial Statements**

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. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% reducing balance
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2. Tangible Assets

	Total
Cost	£
As at 1 February 2013	4,253
As at 31 January 2014	4,253
Depreciation	
As at 1 February 2013	2,088
Provided during the period	541
As at 31 January 2014	2,629
Net Book Value	
As at 31 January 2014	1,624
As at 1 February 2013	2,165

3. Creditors: Amounts Falling After More Than One Year

	2014
	£
Corporation tax	6,137
Other creditors	3,000
	9,137

4. Share Capital

	Value	Number	2014
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1.000	9	9

10Bristol Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2014

5. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 February 2013	Amounts advanced	Amounts repaid	As at 31 January 2014
	£	£	£	£
Mr Craig Smith	3,549	4,051	3,549	4,051
Mr David Wiltshire	3,549	4,051	3,549	4,051

The above loan is unsecured, interest free and repayable on demand.