

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014**  
**FOR**  
**10TH FLOOR IT CONSULTING LIMITED**



**10TH FLOOR IT CONSULTING LIMITED (REGISTERED NUMBER: 06519246)**

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FOR THE YEAR ENDED 28 FEBRUARY 2014**

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**10TH FLOOR IT CONSULTING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2014**

<b>DIRECTOR:</b>	B Devereux
<b>SECRETARY:</b>	Mrs R R Devereux
<b>REGISTERED OFFICE:</b>	The Old Presbytery 15 Palace House Road Hebden Bridge West Yorkshire HX7 6HW
<b>REGISTERED NUMBER:</b>	06519246 (England and Wales)
<b>ACCOUNTANTS:</b>	Cresswells Barclays Bank Chambers Market Street Hebden Bridge West Yorkshire HX7 6AD



**10TH FLOOR IT CONSULTING LIMITED (REGISTERED NUMBER: 06519246)****ABBREVIATED BALANCE SHEET  
28 FEBRUARY 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		671		895
<b>CURRENT ASSETS</b>					
Debtors		14,901		6,929	
Cash at bank		<u>6,883</u>		<u>24,504</u>	
		21,784		31,433	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,134</u>		<u>17,230</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(350)</u>		<u>14,203</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			321		15,098
<b>PROVISIONS FOR LIABILITIES</b>			<u>134</u>		<u>179</u>
<b>NET ASSETS</b>			<u><u>187</u></u>		<u><u>14,919</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>87</u>		<u>14,819</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>187</u></u>		<u><u>14,919</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with
- (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 October 2014 and were signed by:

B Devereux - Director





**10TH FLOOR IT CONSULTING LIMITED (REGISTERED NUMBER: 06519246)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2014****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2013 and 28 February 2014	1,590
<b>DEPRECIATION</b>	
At 1 March 2013	695
Charge for year	224
At 28 February 2014	919
<b>NET BOOK VALUE</b>	
At 28 February 2014	671
At 28 February 2013	895

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 28 February 2014 and 28 February 2013:

	2014 £	2013 £
<b>B Devereux</b>		
Balance outstanding at start of year	-	-
Amounts advanced	93,133	-
Amounts repaid	(97,586)	-

Balance outstanding at end of year

5,547

-

**10TH FLOOR IT CONSULTING LIMITED (REGISTERED NUMBER: 06519246)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 28 FEBRUARY 2014**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued**

During the year the director, B Devereux, loaned funds from the company. At 28 February 2014 the company was owed by B Devereux £5,547 (2013 - £100 owed to B Devereux).



