Registration Number 4244941

10,000 MEN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2006

WEDNESDAY

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A36 20/06/2007 743
COMPANIES HOUSE

Simpson & Co (Accountants) Ltd
Chartered Accountants
21 High Street
Lutterworth
Leicestershire
LE17 4AT

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2006

	Notes	2006 £	2006 £	2005 £	2005 £
FIXED ASSETS					
Tangible assets	2		2,240		3,795
CURRENT ASSETS					
Stocks		69,500		62,500	
Debtors		500		500	
Cash at bank and in hand		18,094		25,885	
		88,094		88,885	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		(77,804)		(71,120)	
NET CURRENT ASSETS			10,290		17,765
TOTAL ASSETS LESS CURRENT LIABILITIES			12,530		21,560
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR			-		(3,000)
NET ASSETS			12,530		18,560
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Reserves			12,529		18,559
SHAREHOLDERS' FUNDS			12,530		18,560

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4) FOR THE YEAR ENDED 31 JULY 2006

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2006 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These abbreviated accounts were approved and authorised for issue by the board of directors on 11/6/07

Signed on behalf of the board of directors by A York on 11/6/07

A York
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

-FRSSE 2005,
-FRS 21 Events after the Balance Sheet Date

The adoption of FRS 21 has resulted in a change in accounting policy in respect of proposed equity dividends If the company declares dividends to lders of equity instruments after the balance sheet date, the company does not recognise those dividends as a liability at the balance sheet date The aggregate amount of equity dividends proposed before approval of the financial statements, which have not been shown as liabilities at the balance sheet date, are disclosed in the notes to the financial statements Previously, proposed equity dividends were recorded as liabilities at the balance sheet date

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.4. Tangible fixed assets and depreciation

The cost of tangible fixed assets includes only expenditure incurred in bringing the assets into working condition for their intended use Depreciation is provided at the following annual rates in order to allocate the depreciable amount of each asset over its estimated useful life

Fixtures, fittings and equipment	-	25% straight line per annum
Motor vehicles	-	25% straight line per annum

1.5. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives Obligations under such agreements are included in creditors net of the finance charge allocated to future periods The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2006

continued

1.6. Stock

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items Cost includes any expenditure incurred in bringing the stock to its present location and condition Where consignment stock is in substance an asset of the company, it is recognised as such on the balance sheet

1.7. Deferred taxation

Deferred taxation is provided on the liability method to take account of the timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes The company has not adopted a policy of discounting deferred tax assets and liabilities

1.8. Provisions

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2005	25,366
Additions	339
At 31 July 2006	25,705
Depreciation	
At 1 August 2005	21,571
Charge for year	1,894
At 31 July 2006	23,465
Net book values	
At 31 July 2006	2,240
At 31 July 2005	3,795

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2006

continued

3. Share capital

	2006 £	2005 £
Authorised		
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1

There were no changes during the year

4. Interests other than shareholdings of the director

The amount owed to Mr A York, the director, at the year end amounted to £3,393