

**10-IS LIMITED**

**Company Registration Number:  
07891083 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 23rd December 2011**

**End date: 31st March 2013**

SUBMITTED

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**10-IS LIMITED**

**Company Information  
for the Period Ended 31st March 2013**

<b>Director:</b>	J Tennis
<b>Registered office:</b>	15 Sycamore Close Ross-On-Wye Herefordshire HR9 5UA GB-ENG
<b>Company Registration Number:</b>	07891083 (England and Wales)

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**Abbreviated Balance sheet**  
**As at 31st March 2013**

	Notes	2013 £	£
<b>Current assets</b>			
Debtors:	5	639	-
Cash at bank and in hand:		14,311	-
<b>Total current assets:</b>		<u>14,950</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	5,663	-
<b>Net current assets (liabilities):</b>		<u>9,287</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		9,287	-
<b>Total net assets (liabilities):</b>		<u>9,287</u>	<u>-</u>

The notes form part of these financial statements

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**Abbreviated Balance sheet**  
**As at 31st March 2013**  
**continued**

	<b>Notes</b>	<b>2013</b>	
		<b>£</b>	<b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	7	1	-
Profit and Loss account:		<b>9,286</b>	-
<b>Total shareholders funds:</b>		<b><u>9,287</u></b>	<b><u>-</u></b>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 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).

The financial statements were approved by the Board of Directors on 18 May 2013

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: J Tennis  
Status: Director

The notes form part of these financial statements

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st March 2013**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) of the Accounting Standards Board.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Other accounting policies**

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company. Corporation tax payable is provided on taxable profits at the current rate.

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st March 2013**

**5. Debtors**

	<b>2013</b>	
	<b>£</b>	<b>£</b>
Other debtors:	639	-
<b>Total:</b>	<b>639</b>	<b>-</b>

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st March 2013**

**6. Creditors: amounts falling due within one year**

	<b>2013</b>	
	<b>£</b>	<b>£</b>
Taxation and social security:	5,663	-
<b>Total:</b>	<b><u>5,663</u></b>	<b><u>-</u></b>

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st March 2013**

**7. Called up share capital**

Allotted, called up and paid

Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<u>1</u>
Total share capital:			<u><u>1</u></u>

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