

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**10TO8 LIMITED**



**10TO8 LIMITED (REGISTERED NUMBER: 07761915)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	4



**10TO8 LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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**DIRECTORS:** T Playford  
N J Playford  
M G R Cleevely  
R B Johnson

**REGISTERED OFFICE:** 13 Owlstone Road  
CAMBRIDGE  
Cambridgeshire  
CB3 9JH

**REGISTERED NUMBER:** 07761915 (England and Wales)

**ACCOUNTANTS:** Staffords  
Chartered Accountants  
CPC1  
Capital Park  
Fulbourn  
CAMBRIDGE  
Cambridgeshire  
CB21 5XE

**BANKERS:** HSBC plc  
63-64 St Andrews Sreet  
Cambridge  
CB2 3BZ



**10TO8 LIMITED (REGISTERED NUMBER: 07761915)****ABBREVIATED BALANCE SHEET****31 MARCH 2013**

	Notes	2013		2012	
		£	£	£	£
<b>CALLED UP SHARE CAPITAL NOT PAID</b>			15		5
<b>FIXED ASSETS</b>					
Tangible assets	2		<u>3,061</u>		<u>2,558</u>
			<b>3,076</b>		<b>2,563</b>
<b>CURRENT ASSETS</b>					
Debtors		1,496		7,161	
Cash at bank		<u>344,980</u>		<u>139,706</u>	
		<b>346,476</b>		<b>146,867</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,115</u>		<u>14,696</u>	
<b>NET CURRENT ASSETS</b>			<u><b>335,361</b></u>		<u><b>132,171</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>338,437</b>		<b>134,734</b>
<b>PROVISIONS FOR LIABILITIES</b>			<u>612</u>		<u>500</u>
<b>NET ASSETS</b>			<u><b>337,825</b></u>		<u><b>134,234</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		12		9
Share premium			<b>603,155</b>		164,997
Profit and loss account			<u><b>(265,342)</b></u>		<u><b>(30,772)</b></u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>337,825</b></u>		<u><b>134,234</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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 the
- (b) 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.



**10TO8 LIMITED (REGISTERED NUMBER: 07761915)**

**ABBREVIATED BALANCE SHEET - continued**

**31 MARCH 2013**

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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 Board of Directors on 1 November 2013 and were signed on its behalf

by:

N J Playford - Director



**10TO8 LIMITED (REGISTERED NUMBER: 07761915)****NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013****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).

**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 etc - 33% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 April 2012	2,703
Additions	<u>1,439</u>
At 31 March 2013	<u>4,142</u>
<b>DEPRECIATION</b>	
At 1 April 2012	145
Charge for year	<u>936</u>
At 31 March 2013	<u>1,081</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>3,061</u>
At 31 March 2012	<u>2,558</u>

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2013	2012
			£	£
116,434	Ordinary	0.01p	<u>12</u>	<u>9</u>

During the year 2,370 options were exercised which had a consultancy cost valued at £16,715, but for which only the nominal value was required to be paid as part of the unapproved option agreements to which they related.

Two cash share subscriptions took place with the first one between May and July 2012 for total proceeds of £45,996 for the 3,833 Ordinary 0.01p shares issued at £12 per share. The later subscription took place between December 2012 and March 2013 for total proceeds of £375,450 for the 25,030 Ordinary 0.01p shares issued at £15 per share.

Page 4

