

10 PR Limited

Abbreviated Accounts

30 November 2015

10 PR Limited

Registered number: 07427274

**Abbreviated Balance Sheet
as at 30 November 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	660	879
Current assets			
Debtors		19,719	27,985
Cash at bank and in hand		12,576	2,049
		<u>32,295</u>	<u>30,034</u>
Creditors: amounts falling due within one year		(10,877)	(11,104)
Net current assets		<u>21,418</u>	<u>18,930</u>
Net assets		<u>22,078</u>	<u>19,809</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		22,076	19,807
Shareholders' funds		<u>22,078</u>	<u>19,809</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Trembath

Director

Approved by the board on 5 February 2016

10 PR Limited**Notes to the Abbreviated Accounts
for the year ended 30 November 2015****1 Accounting policies*****Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% written down value
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets £**Cost**

At 1 December 2014	2,421
At 30 November 2015	<u>2,421</u>

Depreciation

At 1 December 2014	1,542
Charge for the year	219
At 30 November 2015	<u>1,761</u>

Net book value

At 30 November 2015	<u>660</u>
At 30 November 2014	<u>879</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>