

**Registered Number 07159500**

**(EN)10 LIMITED**

**Abbreviated Accounts**

**31 December 2015**

(EN)10 LIMITED

Registered Number 07159500

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		1,000	1,000
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	-	3,075
Investments		-	-
		<u>-</u>	<u>3,075</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		414	4,272
Investments		-	-
Cash at bank and in hand		5,172	5,244
		<u>5,586</u>	<u>9,516</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(3,531)	(7,462)
<b>Net current assets (liabilities)</b>		<u>2,055</u>	<u>2,054</u>
<b>Total assets less current liabilities</b>		<u>3,055</u>	<u>6,129</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		-	0
<b>Total net assets (liabilities)</b>		<u>3,055</u>	<u>6,129</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Other reserves		586,852	586,852
Profit and loss account		(584,797)	(581,723)
<b>Shareholders' funds</b>		<u>3,055</u>	<u>6,129</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 30 September 2016

And signed on their behalf by:

**Darren Jenkins, Director**

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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.

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	21,561
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>21,561</u>
<b>Depreciation</b>	
At 1 January 2015	18,486
Charge for the year	3,075
On disposals	-
At 31 December 2015	<u>21,561</u>
<b>Net book values</b>	
At 31 December 2015	<u>0</u>
At 31 December 2014	<u>3,075</u>